

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: §
GDC TECHNICS, LLC, § **Chapter 11**
Debtor. § **Case No. 21-50484-cag**
§

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

GDC Technics, LLC (the “Debtor”), as debtor in possession in the above-captioned chapter 11 case, with the assistance of its advisors and attorneys, is filing its Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “Statement”) in the Bankruptcy Court for the Western District of Texas, San Antonio Division (the “Bankruptcy Court”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes and Statements of Limitations, Methodology, and Disclaimers regarding the Debtor’s Schedules and Statement (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of the Debtor’s Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement.

The Statement and Schedules do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Statement and Schedules contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtor’s commercially reasonable efforts to report the assets and liabilities of the Debtor.

The information contained in the Statement and Schedules was prepared based on the best information available and to the Debtor’s knowledge and belief. The Debtor and its agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtor and its agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtor or its agents, attorneys, and financial advisors be liable to any third party for any direct, indirect,

incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its agents, attorneys, and financial advisors are advised of the possibility of such damages.

Chief Restructuring Officer Carl Moore has signed each of the Schedules and Statement. Mr. Moore is an authorized signatory for the Debtor. In reviewing and signing the Schedules and Statement, Mr. Moore has relied upon the efforts, statements, and representations of various personnel employed by the Debtor and their advisors. Mr. Moore has not (and could not have) personally verified the accuracy of each statement and representation contained in the Statement and Schedules, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Statement and Schedules; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to (i) amend or supplement the Statement and Schedules from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Statement and Schedules with respect to claim (“Claim”) descriptions or designations; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Statement and Schedules as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Statement and Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed. Furthermore, nothing contained in the Statement and Schedules shall constitute a waiver of rights with respect to the Debtor’s chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Statement and Schedules except as may be required by applicable law.

2. Description of the Case and “As Of” Information Date. On April 26, 2021 (the “Petition Date”), the Debtor filed its voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Unless otherwise indicated, the asset information provided herein represents the asset data as of the close of business on April 26, 2021. Unless otherwise indicated, the liability information represents the liability data of the Debtor as of the close of business on April 26, 2021.

3. Estimated Value of Assets. Unless otherwise indicated, the asset data contained in the Statement and Schedules reflect book value as of April 26, 2021. Book values of assets prepared in accordance with GAAP generally do not reflect the current market value of the assets and may differ materially from the actual value of the underlying assets. Some asset values stated in the Statement and Schedules are estimates based on the best available information available to the Debtor. Unless otherwise noted, the asset values stated in the Statement and Schedules are not based on professional appraisals or any specific valuation methodology.

4. Recharacterization. Notwithstanding the Debtor's commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Statement and Schedules, the Debtor may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and the Debtor's financial statements and recent turnover in management. Accordingly, the Debtor reserves all its rights to re-characterize, reclassify, recategorize, re-designate, add, or delete items reported in the Statement and Schedules at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statement question, or one or more exhibits or attachments to the Statement and Schedules, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statement, exhibits, or attachments.

5. Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on information and research conducted in connection with the preparation of the Statement and Schedules. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtor reserves all its rights to amend, supplement, or otherwise modify its Statement and Schedules as is necessary or appropriate. The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all its rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

6. Excluded Assets and Liabilities. The Debtor may have inadvertently excluded certain categories of assets, tax accruals, and liabilities from the Statement and Schedules, including, without limitation, net operating loss tax characteristics ("NOLs"), accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

7. Insiders. For purposes of the Statement and Schedules, the Debtor defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtor; (d) relatives of the Debtor's directors, officers, or persons in control of the Debtor; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Statement and Schedules, shall

not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (a) any insider's influence over the control of the Debtor; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

8. Intellectual Property Rights. Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

9. Classifications. Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

10. Claims Description. Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the Statement and Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by any Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Statement and Schedules on any grounds, including liability or classification. Additionally, the Debtor expressly reserves all its rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

11. Causes of Action. Despite making commercially reasonable efforts to identify all known assets, the Debtor may not have listed all its causes of action or potential causes of action against third parties as assets in the Statement and Schedules, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Statement and Schedules shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

12. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies

- Undetermined Amounts. The description of an amount as “unknown,” “unknown, investigating,” “cannot allocate,” “cannot value,” “N/A,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
- Totals. All totals that are included in the Statement and Schedules represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total maybe different than the listed total.
- Liens. Property and equipment listed in the Statement and Schedules are presented with any liens that may attach (or have attached) to such property and equipment, to the best of the Debtor’s knowledge, except that liens attaching to substantially all of the Debtor’s assets are not noted as to each and every asset listed.

13. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars. The conversion from British Pounds and Euro to U.S. dollars of the amounts listed in Schedule EF.01.02 and Schedule 11.77 is as of the date of the filing, April 26, 2021.

14. Intercompany Payables and Receivables. Intercompany receivables/payables are set forth on Schedules A/B and E/F, respectively. The listing by the Debtor of any account between the Debtor and any of its affiliates is a statement of what appears in the Debtor’s books and records and does not reflect any admission or conclusion of the Debtor regarding the allowance, classification, characterization, validity, or priority of such account. The Debtor takes no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtor and all parties in interest reserve all rights with respect to such accounts.

15. Employee Addresses. Current employee and director addresses have been reported as the Debtor’s business address throughout the Statement and Schedules, where applicable.

16. Debtor’s Address. For the purposes of the Statement and Schedules, the Debtor’s address has been reported as the Debtor’s headquarters address in Fort Worth, Texas.

17. Global Notes Control. In the event that the Schedules or Statement differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtor's Schedules of Assets and Liabilities. The Schedules neither purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's reasonable best efforts to report the assets and liabilities of the Debtor. Moreover, given, among other things, questions about the characterization of certain assets and the valuation and nature of certain liabilities, the Schedules and Statement are not an admission that the Debtor was solvent or insolvent as of the Petition Date or at any time before the Petition Date.

1. Schedule A/B, Part 2, Question 8 – Prepayments

Includes software license & subscriptions, annual fees, maintenance contracts, insurance premiums, and other advance payments. Debtor is working on updating, correcting, re-classifying, and re-calculating the prepayments' schedule.

2. Schedule A/B, Part 3, Question 11 – Accounts Receivable

AR amounts include ~\$35mm owed by The Boeing Company ("Boeing"), and includes unpaid retention, removal of items from the Debtor's facilities, mock-up storage, uninvited program management costs, outstanding interiors work and outstanding amounts due to the Debtor on all contracts and agreements.

Any invoice 180-360 days overdue is considered 50% uncollectible and invoices over 360 days are considered 100% uncollectible, based on management's processes and methodology.

3. Schedule A/B, Part 5 – Inventory, excluding agriculture assets

Includes panels, sheet metal, pocket door assembly, and other inventory items carried at historical cost, and based on management's best estimate as of the filing date.

4. Schedule A/B, Part 7 – Office furniture, fixtures, and equipment; and collectibles

Current value is based on management's best estimate as of the filing date.

6. Schedule A/B, Part 9, Question 55 – Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest.

Current value of leasehold improvements is unknown as the debtor's vacated the San Antonio facility in May of 2021.

8. Schedule A/B, Part 11, Question 72 – Tax refunds and unused net operating losses (NOLs).
The Debtor believes there may be material NOLs and is currently investigating the potential value and recovery of these NOLs.

9. Schedule A/B, Part 11, Question 74 – Causes of action against third parties (whether or not a lawsuit has been filed).

The Debtor may have other causes of action and is not waiving any rights to pursue such causes of action in the future.

10. Schedule A/B, Part 11, Question 76 – Trusts, equitable or future interests in property

The Debtor is not currently aware of any but is investigating and will amend the Statement and Schedules if and when new information becomes available.

11. Schedule A/B, Part 11, Question 77 – Other property of any kind not already listed

Intercompany receivable accounts were used to record allocations of income and expenses paid by one entity on behalf of the other. The listing of any account between the Debtor and a foreign subsidiary is a statement of what appears in the Debtor's books and records and does not reflect any admission or conclusion of any Debtor regarding the allowance, classification, characterization, validity, or priority of such account.

12. Schedule D: Creditors Who Have Claims Secured by Property

On February 11, 2019, GDC Investco LP filed a UCC-1 related to a note in the aggregate amount of \$20.0M (including principal and accrued but unpaid interest) alleging a security interest in substantially all assets of the Debtor.

13. Schedule E/F: Creditors Who Have Secured Claims, Part 1 – Creditors with PRIORITY Unsecured Claims

Priority unsecured claims include tax claims and employee accrued PTO as of April 26, 2021.

14. Schedule E/F: Creditors Who Have Unsecured Claims, Part 2 – Creditors with NONPRIORITY Unsecured Claims

Nonpriority unsecured claims include regular accounts payable, intercompany accounts payable, and potential claims related to an unsecured note issued by Boeing to the Debtor as of the filing date. The Debtor has not received an accounting from Boeing as to Boeing's disbursements to third parties in connection with that note, and disputes liability for any amounts not drawn under the note. Certain employee wage and benefit claims have been paid pursuant to court authority.

The nonpriority unsecured claims also include vendor payables for work related to the terminated Contracts by The Boeing Company. The Debtor believes a substantial amount of these payables may have been satisfied in part or in full by Boeing and have been marked as disputed and unliquidated.

As with the intercompany receivables, intercompany payable accounts are used for the main purpose of recording expenses paid by one entity on behalf of the others, including acquisition costs of the German entity by the Debtor.

15. Schedule G: Executory Contracts and Unexpired Leases

The Executory Contracts and Unexpired Leases disclosed are based on the best information available and to our knowledge and belief. The Debtor does not purport to claim this is a comprehensive listing.

Specific Notes with Respect to the Debtor's Statement of Financial Affairs. The Statement neither purports to represent financial statements prepared in accordance with GAAP, nor is it intended to be fully reconciled with the financial statements of the Debtor. Additionally, the Statement contains unaudited information that is subject to further review and potential adjustment and reflect the Debtor's reasonable best efforts to report the financial affairs of each Debtor.

Part 1: Number 1: Gross revenue from business

Gross revenue for the beginning of this fiscal year to the filing date is based on management's best estimate as the filing date was not as of month end when financial information is reconciled. Unless otherwise noted, the primary source of revenue of the Debtor is Boeing programs and aircraft systems installation for multiple customers.

Part 2: Number 6: Setoffs

The Boeing Company may have setoff certain amounts, and the Debtor is investigating.

Part 3: Number 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

The Debtor is not currently aware of any additional legal actions but will amend the Statement and Schedules if and when new information becomes available.

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest		
2. Cash on hand	<u>\$710.81</u>		
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1 <u>JP Morgan Chase Bank</u>	<u>Checking account</u>	<u>0725</u>	<u>\$301,645.00</u>
Additional Page Total - See continuation page for additional entries	<u>\$409,041.00</u>		
4. Other cash equivalents (Identify all)			
None			
5. Total of Part 1	<u>\$711,396.81</u>		
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes. Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See attached schedule

Current value of debtor's interest

\$210,497.02

None

17. Total of Part 4

Add lines 14 through 16 (including any additional sheets). Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

19.1 <u>Panels and Other Raw Materials</u>	<u>05/14/2021</u> MM / DD / YYYY	<u>\$2,112,142.92</u>		<u>\$2,112,142.92</u>
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20. Work in progress

20.1	<u>05/14/2021</u> MM / DD / YYYY	<u>\$441,676.02</u>		<u>\$441,676.02</u>
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21. Finished goods, including goods held for resale

None

22. Other inventory or supplies

22.1 <u>Other Inventory Items</u>	<u>05/14/2021</u> MM / DD / YYYY	<u>\$497,066.88</u>		<u>\$497,066.88</u>
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23. Total of Part 5

Add lines 19 through 22 (including any additional sheets). Copy the total to line 84.

\$3,050,885.82

24. Is any of the property listed in Part 5 perishable?

No

Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No

Yes

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No

Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

28. Crops — either planted or harvested

None

29. Farm animals Examples: Livestock, poultry, farm-raised fish

None

30. Farm machinery and equipment (Other than titled motor vehicles)

None

31. Farm and fishing supplies, chemicals, and feed

None

32. Other farming and fishing-related property not already listed in Part 6

None

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85. \$0.00

34. Is the debtor a member of an agricultural cooperative?

No
 Yes. Is any of the debtor's property stored at the cooperative?
 No
 Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

No
 Yes

36. Is a depreciation schedule available for any of the property listed in Part 6?

No
 Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

No
 Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1 Office furniture, Fixtures and Equipment - See Attached Schedule \$1,340,861.90 Net Book Value \$1,340,861.90

40. Office fixtures

40.1 See response at Part 7, No. 39 _____

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 See response at Part 7, No. 39 _____

42. Collectibles *Examples:* Antiques and figurines; paintings, prints or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

None

43. Total of Part 7

Add lines 39 through 42. Copy the total to line 86. \$1,340,861.90

44. Is a depreciation schedule available for any of the property listed in Part 7?

No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

No
 Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1	<u>See attached schedule</u>	(Unknown)	\$30,000.00
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels		
	None		
49.	Aircraft and accessories		
	None		
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)		
	None		
51.	Total of Part 8	\$30,000.00	
	Add lines 47 through 50. Copy the total to line 87.		
52.	Is a depreciation schedule available for any of the property listed in Part 8?		
	<input type="checkbox"/> No		
	<input checked="" type="checkbox"/> Yes		
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year?		
	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Part 9: Real Property**54. Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes. Fill in the information below.

General description	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available				

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest

55.1	<u>Main Facility - 2060 Eagle Pkwy Ft. Worth</u>	<u>Lease</u>	(Unknown)	<u>(Unknown)</u>	<u>(Unknown)</u>
55.2	<u>Aircraft MRO Facility - 607 Frank Luke San Antonio</u>	<u>Lease</u>	(Unknown)	<u>(Unknown)</u>	<u>(Unknown)</u>
55.3	<u>Office Space - San Clemente, California</u>	<u>Lease</u>	(Unknown)	<u>(Unknown)</u>	<u>(Unknown)</u>

Additional Page Total - See continuation page for additional entries\$0.00

56. Total of Part 9

Add the current value on lines 55.1 through 55.3 and entries from any addition sheets. Copy the total to line 88.

\$0.00**57. Is a depreciation schedule available for any of the property listed in Part 9?** No Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?** No Yes**Part 10: Intangibles and Intellectual Property****59. Does the debtor have any interests in intangibles or intellectual property?** No. Go to Part 11. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets60.1 IP - Engineering and Design (Unknown) (Unknown)**61. Internet domain names and websites**61.1 GDCTechnics.com (Unknown) (Unknown)**62. Licenses, franchises, and royalties**

None

63. Customer lists, mailing lists, or other compilations

None

64. Other intangibles, or intellectual property

None

65. Goodwill

None

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$0.00**67. Do your lists or records include personally identifiable information of customers? (as defined in 11 U.S.C. §§ 101(41A) and 107)** No Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

None

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

72.1 Net Operating Losses

Tax year: 2019

(Unknown)

73. Interests in insurance policies or annuities

None

74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 Boeing Defense

(Unknown)

Nature of Claim Commercial Dispute

Amount Requested (Unknown)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None

76. Trusts, equitable or future interests in property

None

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 Intercompany receivable

\$10,821,746.51

Other Property Total - See continuation page for entries

\$189,280.00

Debtor GDC Technics, LLC
Name

Case number (if known) 21-50484

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

\$11,011,026.51

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No

Yes

Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$711,396.81</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$1,042,322.97</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$37,015,241.05</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$3,050,885.82</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; collectibles. Copy line 43, Part 7.	<u>\$1,340,861.90</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$30,000.00</u>	
88. Real property. Copy line 56, Part 9.....		→ <u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	<u>+</u> <u>\$11,011,026.51</u>	
91. Total. Add lines 80 through 90 for each column.....	91a. <u>\$54,201,735.06</u>	91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92		<u>\$54,201,735.06</u>

Additional Page

All cash or cash equivalents owned or controlled by the debtor			Current value of debtor's interest
3. Checking, savings, money market, or financial brokerage accounts - <i>Continued</i>			
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.2 <u>JP Morgan Chase Bank</u>	<u>Checking account</u>	<u>3990</u>	<u>\$0.00</u>
3.3 <u>JP Morgan Chase Bank</u>	<u>Money market account</u>	<u>2901</u>	<u>\$409,041.00</u>
General description			
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available			
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest - <i>Continued</i>			
55.4 <u>Showroom/Back Shops - 412 N. Frank Luke, San Antonio</u>	<u>Lease</u>	<u>(Unknown)</u>	<u>(Unknown)</u>
55.5 <u>Office Space - Munich, Germany</u>	<u>Lease</u>	<u>(Unknown)</u>	<u>(Unknown)</u>
			Current value of debtor's interest
77. Other property of any kind not already listed - <i>Continued</i>			
77.2 <u>Dallas Cowboys Box</u>			<u>\$189,280.00</u>

In re: GDC Technics, LLC

Case No. 21-50484

Schedule A/B 7 Attachment

Deposits

Description	Name of Holder of Deposit	Current Value of Debtor's Interest
Security Deposit	Port Authority of San Antonio	\$ 122,484.51
Utility Deposit	San Antonio Water System	\$ 4,000.00
Security Deposit	Alliance Fort Worth Maintenance Facility	\$ 84,012.51
	TOTAL:	\$ 210,497.02

In re: GDC Technics, LLC

Case No. 21-50484

Schedule A/B 8 Attachment

Prepayments

Description	Name of Holder of Deposit	Current Value of Debtor's Interest
Prepayment	Hughes Network	\$ 8,318.40
Prepayment	Kontron America Inc	\$ 120,000.00
Prepayment	The Young Engineers	\$ 40,733.00
Prepayment	Thinkom Solutions, Inc.	\$ 4,378.50
Insurance	Willis Towers Watson	\$ 109,719.02
Insurance Financing	IPFS Corporation	\$ 169,565.33
Subscription	Carillon Info Security	\$ 641.67
Software	Malware	\$ 12,228.30
Software	Malware Bytes	\$ 2,702.76
Annual Maintenance	XD Innovation Services	\$ 155,969.30
Subscription	Duo Security	\$ 1,107.69
Prepayment	SierraConstellation Partners	\$ 64,620.00
Prepayment	Wick Phillips Gould & Martin LLP	\$ 110,843.06
Software	Actifio	\$ 30,998.92
	TOTAL:	\$ 831,825.95

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Computer Equipment	1000-RACK MOUNT S	\$ -	Net Book Value	\$ -
Computer Equipment	1001-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1002-AXIS NETWORK	\$ -	Net Book Value	\$ -
Computer Equipment	1003-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1004-PTIPLEX 755	\$ -	Net Book Value	\$ -
Computer Equipment	1005-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1006-RACK FOR SER	\$ -	Net Book Value	\$ -
Computer Equipment	1007-DELL WIDE PA	\$ -	Net Book Value	\$ -
Computer Equipment	1008-OPTIPLEX 755	\$ -	Net Book Value	\$ -
Computer Equipment	1009-QUAD SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1010-CR UPGRADE I	\$ -	Net Book Value	\$ -
Computer Equipment	1011-QUAD CORE AM	\$ -	Net Book Value	\$ -
Computer Equipment	1012-INTEL CORE 2	\$ -	Net Book Value	\$ -
Computer Equipment	1013-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1014-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1015-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1016-T7500 WORKST	\$ -	Net Book Value	\$ -
Computer Equipment	1017-PRECISION M6	\$ -	Net Book Value	\$ -
Computer Equipment	1018-EPSON STYLUS	\$ -	Net Book Value	\$ -
Computer Equipment	1019-QUAD CORE AM	\$ -	Net Book Value	\$ -
Computer Equipment	1020-ERACKS/SIC P	\$ -	Net Book Value	\$ -
Computer Equipment	1021-DELL T7500 W	\$ -	Net Book Value	\$ -
Computer Equipment	1022-POWEREDGE R6	\$ -	Net Book Value	\$ -
Computer Equipment	1023-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1024-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1025-COMPUTER EQU	\$ -	Net Book Value	\$ -
Computer Equipment	1026-MODEL 6128 P	\$ -	Net Book Value	\$ -
Computer Equipment	1027-15-INCH MAC	\$ -	Net Book Value	\$ -
Computer Equipment	1028-COMPELLENT W	\$ -	Net Book Value	\$ -
Computer Equipment	1029-RARITAN IPMI	\$ -	Net Book Value	\$ -
Computer Equipment	1030-RARITAN 32BK	\$ -	Net Book Value	\$ -
Computer Equipment	1031-(12) MINITOW	\$ -	Net Book Value	\$ -
Computer Equipment	1032-(6) MODEL621	\$ -	Net Book Value	\$ -
Computer Equipment	1033-2X8 CORE AMD	\$ -	Net Book Value	\$ -
Computer Equipment	1034-CHK 4800 APP	\$ -	Net Book Value	\$ -
Computer Equipment	1035-CHK MOBILE A	\$ -	Net Book Value	\$ -
Computer Equipment	1036-CHK USER DIR	\$ -	Net Book Value	\$ -
Computer Equipment	1037-CHK 4800 APP	\$ -	Net Book Value	\$ -
Computer Equipment	1038-CHK MOBILE A	\$ -	Net Book Value	\$ -
Computer Equipment	1039-CHK SMART 1	\$ -	Net Book Value	\$ -
Computer Equipment	1040-EXTREME SUMM	\$ -	Net Book Value	\$ -
Computer Equipment	1041-HP E5500 G2	\$ -	Net Book Value	\$ -
Computer Equipment	1042-EXTREME-SUMM	\$ -	Net Book Value	\$ -
Computer Equipment	1043-BARRACUDA LO	\$ -	Net Book Value	\$ -
Computer Equipment	1044-ARUBA AP 13	\$ 0.01	Net Book Value	\$ 0.01
Computer Equipment	1045-OPEN OPTION	\$ -	Net Book Value	\$ -
Computer Equipment	1046-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1047-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1048-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1049-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1050-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1051-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1052-Datum Point-	\$ -	Net Book Value	\$ -
Computer Equipment	1053-Datum Point	\$ -	Net Book Value	\$ -
Computer Equipment	1054-Datum Point	\$ -	Net Book Value	\$ -
Computer Equipment	1055-CDW Direct	\$ -	Net Book Value	\$ -
Computer Equipment	1056-Checkpoint S	\$ -	Net Book Value	\$ -
Computer Equipment	1057-DELL ENGINEEE	\$ -	Net Book Value	\$ -
Computer Equipment	1058-VRTEX SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1059-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1060-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1061-ENGINEERING	\$ -	Net Book Value	\$ -
Computer Equipment	1062-TRAINING CEN	\$ -	Net Book Value	\$ -
Computer Equipment	1063-CDW Direct -	\$ -	Net Book Value	\$ -
Computer Equipment	1064-Datum - 2012	\$ -	Net Book Value	\$ -
Computer Equipment	1065-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1066-Datum - 2010	\$ -	Net Book Value	\$ -
Computer Equipment	1067-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1068-Datum - Dell	\$ -	Net Book Value	\$ -
Computer Equipment	1069-Datum - Micr	\$ -	Net Book Value	\$ -
Computer Equipment	1070-CDW Direct -	\$ -	Net Book Value	\$ -
Computer Equipment	1071-Apple - Appl	\$ -	Net Book Value	\$ -
Computer Equipment	1072-SUMMIT X 460	\$ -	Net Book Value	\$ -
Computer Equipment	1073-Monopad/kevb	\$ -	Net Book Value	\$ -
Computer Equipment	1074-TRAINING CEN	\$ -	Net Book Value	\$ -
Computer Equipment	1075-Base-SX/2 Po	\$ -	Net Book Value	\$ -
Computer Equipment	1076-SNGL Visio S	\$ -	Net Book Value	\$ -
Computer Equipment	1077-8 Dell Preci	\$ -	Net Book Value	\$ -
Computer Equipment	1078-Dell Standar	\$ -	Net Book Value	\$ -
Computer Equipment	1079-ROUNDING	\$ -	Net Book Value	\$ -
Computer Equipment	11020-CISCO SWITC	\$ -	Net Book Value	\$ -
Computer Equipment	11036-VIZIO 80IN	\$ -	Net Book Value	\$ -
Computer Equipment	11037-BARCO CSM-1	\$ -	Net Book Value	\$ -
Computer Equipment	11059-CAMERAS FOR	\$ -	Net Book Value	\$ -
Computer Equipment	11086-RELOCATION	\$ -	Net Book Value	\$ -
Computer Equipment	11089-(SIX) CAME	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Computer Equipment	11091-CCTV HANGAR	\$ -	Net Book Value	\$ -
Computer Equipment	1443-70" MONO PAD	\$ -	Net Book Value	\$ -
Computer Equipment	1444-HIGH SPEED S	\$ -	Net Book Value	\$ -
Computer Equipment	1445-BLADE SERVER	\$ -	Net Book Value	\$ -
Computer Equipment	1513-Item # 75247	\$ 54.77	Net Book Value	\$ 54.77
Computer Equipment	1514-Item # 3048	\$ -	Net Book Value	\$ -
Computer Equipment	1515-Item # 21589	\$ -	Net Book Value	\$ -
Computer Equipment	1516-Item # 21385	\$ -	Net Book Value	\$ -
Computer Equipment	1517-Item # 64510	\$ -	Net Book Value	\$ -
Computer Equipment	1518-Item # 64516	\$ -	Net Book Value	\$ -
Computer Equipment	1519-Support 24x7	\$ -	Net Book Value	\$ -
Computer Equipment	1520-Item # 23580	\$ -	Net Book Value	\$ -
Computer Equipment	1521-Item # 22896	\$ -	Net Book Value	\$ -
Computer Equipment	1522-Item # 21385	\$ -	Net Book Value	\$ -
Computer Equipment	1523-PowerEdge R6	\$ -	Net Book Value	\$ -
Computer Equipment	1587-Dell Laptops	\$ -	Net Book Value	\$ -
Computer Equipment	1588-POWEREDGE R6	\$ -	Net Book Value	\$ -
Computer Equipment	1595-DELL ULTRASH	\$ -	Net Book Value	\$ -
Computer Equipment	1596-DELL PRECISI	\$ -	Net Book Value	\$ -
Computer Equipment	1616-PowerEdge F6	\$ -	Net Book Value	\$ -
Computer Equipment	1617-PowerEdge FD	\$ -	Net Book Value	\$ -
Computer Equipment	1618-PowerEdge FX	\$ -	Net Book Value	\$ -
Computer Equipment	1633-APC RACK PDU	\$ -	Net Book Value	\$ -
Computer Equipment	1636-OLOGIC 8262	\$ -	Net Book Value	\$ -
Computer Equipment	1637-1.6TB Solid	\$ -	Net Book Value	\$ -
Computer Equipment	1639-WRAPTOR WIRE	\$ -	Net Book Value	\$ -
Computer Equipment	1685-OFFICE EQUIP	\$ -	Net Book Value	\$ -
Computer Equipment	1692-CISCO QUOTE	\$ -	Net Book Value	\$ -
Computer Equipment	1693-CISCO QUOTF	\$ -	Net Book Value	\$ -
Computer Equipment	1697-3 PHYSICAL S	\$ -	Net Book Value	\$ -
Computer Equipment	1698-KVM CONSOLE	\$ -	Net Book Value	\$ -
Computer Equipment	1699-PowerEdge M6	\$ -	Net Book Value	\$ -
Computer Equipment	1700-CISCO EQUIPM	\$ -	Net Book Value	\$ -
Computer Equipment	1702-APC SMART UP	\$ -	Net Book Value	\$ -
Computer Equipment	1705-SOLID STATE	\$ -	Net Book Value	\$ -
Computer Equipment	1706-Install or U	\$ -	Net Book Value	\$ -
Computer Equipment	1707-Install or U	\$ -	Net Book Value	\$ -
Computer Equipment	1709-COMPELLANT S	\$ -	Net Book Value	\$ -
Computer Equipment	1754-ENOVIA File	\$ -	Net Book Value	\$ -
Computer Equipment	1764-LABOR FOR NE	\$ -	Net Book Value	\$ -
Computer Equipment	1803-WORK ORDER#2	\$ -	Net Book Value	\$ -
Computer Equipment	1810-Cat 6+ inser	\$ -	Net Book Value	\$ -
Computer Equipment	1856-Precisions W	\$ -	Net Book Value	\$ -
Computer Equipment	1880-CISCO SWITCH	\$ -	Net Book Value	\$ -
Computer Equipment	1969-Power Edge R	\$ -	Net Book Value	\$ -
Computer Equipment	1970-INF7021-KIT	\$ -	Net Book Value	\$ -
Computer Equipment	1982-CISCO IT HAR	\$ -	Net Book Value	\$ -
Computer Equipment	1983-CISCO IT HAR	\$ -	Net Book Value	\$ -
Computer Equipment	1998-Panasonic To	\$ 493.17	Net Book Value	\$ 493.17
Computer Equipment	9005-Sales Tax	\$ 1,629.22	Net Book Value	\$ 1,629.22
Computer Equipment	9016-3 Precision	\$ 6,045.39	Net Book Value	\$ 6,045.39
Computer Equipment	43918-1-Dell Lati	\$ 7,689.62	Net Book Value	\$ 7,689.62
Computer Equipment	43918-2-Dell Lati	\$ 2,299.29	Net Book Value	\$ 2,299.29
Computer Equipment	43918-3-Precision	\$ 11,969.48	Net Book Value	\$ 11,969.48
Computer Equipment	44359-1-Dell 27in	\$ 4,414.53	Net Book Value	\$ 4,414.53
Computer Equipment	14031-Dell Financ	\$ -	Net Book Value	\$ -
Computer Equipment	1421-Laptops	\$ -	Net Book Value	\$ -
Computer Equipment	1626-APC SMART-UP	\$ -	Net Book Value	\$ -
Computer Equipment	1627-APPLECARE 3Y	\$ -	Net Book Value	\$ -
Computer Equipment	1628-APPLE WRIS M	\$ -	Net Book Value	\$ -
Computer Equipment	1629-PARALLEL DT	\$ -	Net Book Value	\$ -
Computer Equipment	1630-APPLE WRIS K	\$ -	Net Book Value	\$ -
Computer Equipment	1631-APPLE USB FT	\$ -	Net Book Value	\$ -
Computer Equipment	1632-APPLE MBP BT	\$ -	Net Book Value	\$ -
Computer Equipment	2008-Maintenance	\$ 1,081.75	Net Book Value	\$ 1,081.75
Computer Equipment	2009-Cisco ASA Re	\$ 9,307.21	Net Book Value	\$ 9,307.21
Computer Equipment	2010-DELL I7-8550	\$ 3,413.96	Net Book Value	\$ 3,413.96
Computer Equipment	2021-Allenware-17	\$ 1,576.88	Net Book Value	\$ 1,576.88
Computer Equipment	2032-Dell Optile	\$ 4,354.35	Net Book Value	\$ 4,354.35
Computer Equipment	2033-Dell Latitud	\$ 6,339.61	Net Book Value	\$ 6,339.61
Computer Equipment	2034-Precision 58	\$ 28,160.13	Net Book Value	\$ 28,160.13
Computer Equipment	2035-Dell Latitud	\$ 11,783.67	Net Book Value	\$ 11,783.67
Computer Equipment	2036-Precision 58	\$ 30,215.40	Net Book Value	\$ 30,215.40
Computer Equipment	2037-Dell Latitud	\$ 3,563.05	Net Book Value	\$ 3,563.05
Computer Equipment	2038-Laptops_doc	\$ 2,557.45	Net Book Value	\$ 2,557.45
Computer Equipment	2039-OptiPlex 706	\$ 6,220.68	Net Book Value	\$ 6,220.68
Computer Equipment	2040-Fujiitsu Fl-7	\$ 1,329.73	Net Book Value	\$ 1,329.73
Computer Equipment	2041-Samsung 27"	\$ 3,563.37	Net Book Value	\$ 3,563.37
Computer Equipment	1400-Oracle Hardw	\$ -	Net Book Value	\$ -
Furniture Fixture &	1080-3 IN PLANT O	\$ -	Net Book Value	\$ -
Furniture Fixture &	1081-CUBICLE OFFI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1082-6 CHAIRS-ENG	\$ -	Net Book Value	\$ -
Furniture Fixture &	1083-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1084-6 CHAIRS (AF	\$ -	Net Book Value	\$ -
Furniture Fixture &	1085-NBAA BOOTH	\$ -	Net Book Value	\$ -
Furniture Fixture &	1086-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1087-OFFICE FURNI	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Furniture Fixture &	1088-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1089-TRADESHOW BO	\$ -	Net Book Value	\$ -
Furniture Fixture &	1090-DISPLAY&SPEA	\$ -	Net Book Value	\$ -
Furniture Fixture &	1091-42" PLASMA M	\$ -	Net Book Value	\$ -
Furniture Fixture &	1092-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1093-ART/PAINTING	\$ 1,902.39	Net Book Value	\$ 1,902.39
Furniture Fixture &	1094-FURNITURE	\$ -	Net Book Value	\$ -
Furniture Fixture &	1095-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	1096-H MILLER AER	\$ -	Net Book Value	\$ -
Furniture Fixture &	1097-AERON CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1098-RECTANGULAR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1099-AERON CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1100-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	1101-ARTWORK	\$ -	Net Book Value	\$ -
Furniture Fixture &	1102-CONFERENCE	\$ 542.69	Net Book Value	\$ 542.69
Furniture Fixture &	11013-RENTAL CONF	\$ 212.29	Net Book Value	\$ 212.29
Furniture Fixture &	1102-PEDESTAL/FIL	\$ -	Net Book Value	\$ -
Furniture Fixture &	1103-FRONT DESK	\$ -	Net Book Value	\$ -
Furniture Fixture &	11032-BLACKBOX BI	\$ 1,605.56	Net Book Value	\$ 1,605.56
Furniture Fixture &	11033-MATERIALS F	\$ 370.48	Net Book Value	\$ 370.48
Furniture Fixture &	1104-WRK STATIONS	\$ -	Net Book Value	\$ -
Furniture Fixture &	11042-REIMBURSABLE	\$ 3,070.87	Net Book Value	\$ 3,070.87
Furniture Fixture &	1105-CR TABLE REP	\$ -	Net Book Value	\$ -
Furniture Fixture &	1106-DESK W/BOX D	\$ -	Net Book Value	\$ -
Furniture Fixture &	1107-UNITED CHAIR	\$ -	Net Book Value	\$ -
Furniture Fixture &	11074-6MNW3 STOR	\$ 452.86	Net Book Value	\$ 452.86
Furniture Fixture &	11075-ENCLOSED WO	\$ (3,926.69)	Net Book Value	\$ (3,926.69)
Furniture Fixture &	11077-2KRE5 WORK	\$ 46.79	Net Book Value	\$ 46.79
Furniture Fixture &	11078-ENCLOSED WO	\$ 539.30	Net Book Value	\$ 539.30
Furniture Fixture &	1108-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture &	11082-MATERIALS F	\$ 350.28	Net Book Value	\$ 350.28
Furniture Fixture &	1109-CONTROL PANE	\$ -	Net Book Value	\$ -
Furniture Fixture &	11095-RESTORATION	\$ 6,555.04	Net Book Value	\$ 6,555.04
Furniture Fixture &	11096-Furniture p	\$ 2,836.82	Net Book Value	\$ 2,836.82
Furniture Fixture &	11097-Furniture p	\$ 1,699.03	Net Book Value	\$ 1,699.03
Furniture Fixture &	1110-CR UPGRADE I	\$ -	Net Book Value	\$ -
Furniture Fixture &	1111-A340 ENTRY	\$ 0.02	Net Book Value	\$ 0.02
Furniture Fixture &	1112-OFFICE FURNI	\$ -	Net Book Value	\$ -
Furniture Fixture & Equipment	1113-DESIGN AREA	\$ -	Net Book Value	\$ -
Furniture Fixture &	1114-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1115-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1116-FURNITURE &	\$ -	Net Book Value	\$ -
Furniture Fixture &	1117-AT&T DATA CO	\$ -	Net Book Value	\$ -
Furniture Fixture &	1118-ENGINEERING	\$ -	Net Book Value	\$ -
Furniture Fixture &	1119-HUB FURNITUR	\$ -	Net Book Value	\$ -
Furniture Fixture &	1120-SECURITY CAM	\$ -	Net Book Value	\$ -
Furniture Fixture &	1121-SECURITY CAM	\$ -	Net Book Value	\$ -
Furniture Fixture &	1122-READERS IN/O	\$ -	Net Book Value	\$ -
Furniture Fixture &	1123-AT&T SYNPSF	\$ -	Net Book Value	\$ -
Furniture Fixture &	1124-SMART SECURI	\$ -	Net Book Value	\$ -
Furniture Fixture &	1125-Rounding	\$ -	Net Book Value	\$ -
Furniture Fixture &	1446-SLIDE DOOR R	\$ 232.28	Net Book Value	\$ 232.28
Furniture Fixture &	1591-FURNITURE FO	\$ 1,632.87	Net Book Value	\$ 1,632.87
Furniture Fixture &	1689-YLIGHTING.CO	\$ 227.19	Net Book Value	\$ 227.19
Furniture Fixture &	1690-LUMENS P0218	\$ 112.15	Net Book Value	\$ 112.15
Furniture Fixture &	1691-Student desk	\$ 4,583.75	Net Book Value	\$ 4,583.75
Furniture Fixture &	1696-Highback Mes	\$ 1,104.33	Net Book Value	\$ 1,104.33
Furniture Fixture &	1701-SIX LAMPS PE	\$ 255.24	Net Book Value	\$ 255.24
Furniture Fixture &	1726-Student desk	\$ 4,583.75	Net Book Value	\$ 4,583.75
Furniture Fixture &	1765-PHASE 2-BAY	\$ 3,596.22	Net Book Value	\$ 3,596.22
Furniture Fixture &	1773-BOM ASTOR RN	\$ 1,057.24	Net Book Value	\$ 1,057.24
Furniture Fixture &	1774-DESIGN FURNI	\$ 3,526.50	Net Book Value	\$ 3,526.50
Furniture Fixture &	1775-BOM DEMILLE	\$ 1,547.57	Net Book Value	\$ 1,547.57
Furniture Fixture &	1776-BOM ASTOR RN	\$ 1,057.24	Net Book Value	\$ 1,057.24
Furniture Fixture &	1778-FURNITURE FO	\$ 6,596.97	Net Book Value	\$ 6,596.97
Furniture Fixture &	1779-phase 2 leve	\$ 2,104.95	Net Book Value	\$ 2,104.95
Furniture Fixture &	1798-PHASE 2-BAY	\$ 3,086.88	Net Book Value	\$ 3,086.88
Furniture Fixture &	1800-phase 2 leve	\$ 2,112.32	Net Book Value	\$ 2,112.32
Furniture Fixture &	1801-FURNITURE FO	\$ 6,623.83	Net Book Value	\$ 6,623.83
Furniture Fixture &	1802-DESIGN FURNI	\$ 3,526.51	Net Book Value	\$ 3,526.51
Furniture Fixture &	1813-FACILITY RX	\$ 1,399.23	Net Book Value	\$ 1,399.23
Furniture Fixture &	1814-CONFERENCE R	\$ 1,143.27	Net Book Value	\$ 1,143.27
Furniture Fixture &	1816-Level 3 / Ba	\$ 2,622.35	Net Book Value	\$ 2,622.35
Furniture Fixture &	1821-AFW/ FACILIT	\$ 722.58	Net Book Value	\$ 722.58
Furniture Fixture &	1824-FACILITY RX	\$ 280.13	Net Book Value	\$ 280.13
Furniture Fixture &	1827-Level 3 / Ba	\$ 2,775.39	Net Book Value	\$ 2,775.39
Furniture Fixture &	1862-LINEN CITRUS	\$ 2,421.78	Net Book Value	\$ 2,421.78
Furniture Fixture &	1863-LINEN NAVY B	\$ 1,635.24	Net Book Value	\$ 1,635.24
Furniture Fixture &	1864-LINEN COBALT	\$ 5,630.70	Net Book Value	\$ 5,630.70
Furniture Fixture &	1865-LINEN CARROT	\$ 2,421.78	Net Book Value	\$ 2,421.78
Furniture Fixture &	1873-Highback Mes	\$ 1,233.23	Net Book Value	\$ 1,233.23
Furniture Fixture &	1874-AFW/ FACILIT	\$ 1,093.56	Net Book Value	\$ 1,093.56
Furniture Fixture &	1875-AFW/ FACILIT	\$ 4,605.39	Net Book Value	\$ 4,605.39
Furniture Fixture &	1877-BARCO CSM-1	\$ 430.00	Net Book Value	\$ 430.00
Furniture Fixture &	1881-VIZIO 80IN L	\$ 961.14	Net Book Value	\$ 961.14

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Furniture Fixture &	1997-Furniture pu	\$ 4,394.67	Net Book Value	\$ 4,394.67
Furniture Fixture &	8005-Furniture pu	\$ 7,699.91	Net Book Value	\$ 7,699.91
Furniture Fixture &	9020-50% DEPOSIT	\$ 3,429.20	Net Book Value	\$ 3,429.20
Furniture Fixture &	9021-CORRECT CODI	\$ 3,697.15	Net Book Value	\$ 3,697.15
Furniture Fixture &	9031-Furniture pu	\$ 3,549.54	Net Book Value	\$ 3,549.54
Furniture Fixture &	9046-SHIPPING AND	\$ 5,100.06	Net Book Value	\$ 5,100.06
Furniture Fixture &	2018-Cafeteria Fu	\$ 5,703.10	Net Book Value	\$ 5,703.10
Furniture Fixture &	2019-Cafeteria Fu	\$ 1,854.60	Net Book Value	\$ 1,854.60
Furniture Fixture &	3008-Foreverlamp	\$ 1,040.55	Net Book Value	\$ 1,040.55
Shop Machinerv and	11028-4' x 12' Al	\$ 1,452.44	Net Book Value	\$ 1,452.44
Shop Machinerv and	11030-Intallation	\$ 336.00	Net Book Value	\$ 336.00
Shop Machinerv and	11031-REPAIR TWO	\$ 406.45	Net Book Value	\$ 406.45
Shop Machinerv and	11034-MRO 200 B M	\$ 866.56	Net Book Value	\$ 866.56
Shop Machinerv and	11035-TRIPP DISPLAY	\$ 13.14	Net Book Value	\$ 13.14
Shop Machinerv and	11038-ITEM # 4029	\$ 214.95	Net Book Value	\$ 214.95
Shop Machinerv and	11043-INITIAL INV	\$ 1,692.45	Net Book Value	\$ 1,692.45
Shop Machinerv and	11048-KVM CONSOLE	\$ 898.06	Net Book Value	\$ 898.06
Shop Machinerv and	11054-DIPPING TAN	\$ 2,441.12	Net Book Value	\$ 2,441.12
Shop Machinerv and	11057-COLD CABINE	\$ 2,400.01	Net Book Value	\$ 2,400.01
Shop Machinerv and	11060-SKU: 205147	\$ 153.13	Net Book Value	\$ 153.13
Shop Machinerv and	11063-20% MARK UP	\$ 7,540.12	Net Book Value	\$ 7,540.12
Shop Machinerv and	11065-WIFI ANNTEN	\$ 5,188.26	Net Book Value	\$ 5,188.26
Shop Machinerv and	11066-CHECK POINT	\$ 802.96	Net Book Value	\$ 802.96
Shop Machinerv and	11072-50" 3HP 1PH	\$ 798.90	Net Book Value	\$ 798.90
Shop Machinerv and	11073-EXAKTOR DUS	\$ 325.34	Net Book Value	\$ 325.34
Shop Machinerv and	11076-6ZUC3_WELD	\$ 239.32	Net Book Value	\$ 239.32
Shop Machinerv and	11084-VIZIO E60-C	\$ 873.70	Net Book Value	\$ 873.70
Shop Machinerv and	11085-CISCO ASA 5	\$ 2,951.65	Net Book Value	\$ 2,951.65
Shop Machinerv and	11094-Option # 17	\$ 5,524.14	Net Book Value	\$ 5,524.14
Shop Machinerv and	11099-ZORO TOOLS	\$ 1,789.24	Net Book Value	\$ 1,789.24
Shop Machinerv and	11100-CORRECT PO	\$ 2,876.22	Net Book Value	\$ 2,876.22
Shop Machinerv and	1160-6-AIRCRAFT T	\$ -	Net Book Value	\$ -
Shop Machinerv and	1161-ROTARY TOOL	\$ -	Net Book Value	\$ -
Shop Machinerv and	1162-HOIST HANDLE	\$ -	Net Book Value	\$ -
Shop Machinerv and	1163-AIR CONDITIO	\$ -	Net Book Value	\$ -
Shop Machinerv and	1164-6000LB USED	\$ -	Net Book Value	\$ -
Shop Machinerv and	1165-FUEL TEMPERA	\$ -	Net Book Value	\$ -
Shop Machinerv and	1166-120/208 VOLT	\$ -	Net Book Value	\$ -
Shop Machinerv and	1167-PACKAGED A/C	\$ -	Net Book Value	\$ -
Shop Machinerv and	1168-SPILL PALLET	\$ -	Net Book Value	\$ -
Shop Machinerv and	1169-MACHINERY&EO	\$ -	Net Book Value	\$ -
Shop Machinerv and	1170-MACHINERY&EO	\$ -	Net Book Value	\$ -
Shop Machinerv and	1171-TOOL FOR A/C	\$ -	Net Book Value	\$ -
Shop Machinerv and	1172-POWER UNIT 1	\$ -	Net Book Value	\$ -
Shop Machinerv and	1173-PRESS BRAKE	\$ -	Net Book Value	\$ -
Shop Machinerv and	1174-2-MAINT. STA	\$ -	Net Book Value	\$ -
Shop Machinerv and	1175-50% BALANCE	\$ -	Net Book Value	\$ -
Shop Machinerv and	1176-10" SAW TABL	\$ -	Net Book Value	\$ -
Shop Machinerv and	1177-FINISHING MA	\$ -	Net Book Value	\$ -
Shop Machinerv and	1178-ELEVATOR LOC	\$ -	Net Book Value	\$ -
Shop Machinerv and	1179-DIGITAL FLOO	\$ -	Net Book Value	\$ -
Shop Machinerv and	1180-PUNCHES FROM	\$ -	Net Book Value	\$ -
Shop Machinerv and	1181-BOTTOM DIES	\$ -	Net Book Value	\$ -
Shop Machinerv and	1182-7474-LANTIS	\$ -	Net Book Value	\$ -
Shop Machinerv and	1183-PAINT SHOP T	\$ -	Net Book Value	\$ -
Shop Machinerv and	1184-SCISSOR LIFT	\$ -	Net Book Value	\$ -
Shop Machinerv and	1185-MANLIFT 65'	\$ -	Net Book Value	\$ -
Shop Machinerv and	1186-33' SCISSOR L	\$ -	Net Book Value	\$ -
Shop Machinerv and	1187-10' LONG AIR	\$ -	Net Book Value	\$ -
Shop Machinerv and	1188-WING & NOSE	\$ -	Net Book Value	\$ -
Shop Machinerv and	1189-BB1/AC1 MOCK	\$ -	Net Book Value	\$ -
Shop Machinerv and	1190-3020 JACK-NF	\$ -	Net Book Value	\$ -
Shop Machinerv and	1191-MW20107 JACK	\$ -	Net Book Value	\$ -
Shop Machinerv and	1192-MW 20107 JAC	\$ -	Net Book Value	\$ -
Shop Machinerv and	1193-OXYGEN BOOST	\$ -	Net Book Value	\$ -
Shop Machinerv and	1194-SLING. 73 F	\$ -	Net Book Value	\$ -
Shop Machinerv and	1195-T/R COWL HOL	\$ -	Net Book Value	\$ -
Shop Machinerv and	1196-LOCK DRAIN T	\$ -	Net Book Value	\$ -
Shop Machinerv and	1197-TOWBAR AND I	\$ -	Net Book Value	\$ -
Shop Machinerv and	1198-CRADLE_APU	\$ -	Net Book Value	\$ -
Shop Machinerv and	1199-ADAPTER/COVE	\$ -	Net Book Value	\$ -
Shop Machinerv and	1200-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinerv and	1201-DOUBLE FONT	\$ -	Net Book Value	\$ -
Shop Machinerv and	1202-SWEDGING KIT	\$ -	Net Book Value	\$ -
Shop Machinerv and	1203-VIBRATORY FI	\$ -	Net Book Value	\$ -
Shop Machinerv and	1204-PORATABLE MEG	\$ -	Net Book Value	\$ -
Shop Machinerv and	1205-TOWBAR_M8D7	\$ -	Net Book Value	\$ -
Shop Machinerv and	1206-BANDBEAM SET	\$ -	Net Book Value	\$ -
Shop Machinerv and	1207-ENCLOSURES	\$ -	Net Book Value	\$ -
Shop Machinerv and	1208-4-5 TON A/C	\$ -	Net Book Value	\$ -
Shop Machinerv and	1209-3 SHELF PART	\$ -	Net Book Value	\$ -
Shop Machinerv and	1210-FLUID DISPEN	\$ -	Net Book Value	\$ -
Shop Machinerv and	1211-ACURITE DRO&	\$ -	Net Book Value	\$ -
Shop Machinerv and	1212-SQUARE WAY V	\$ -	Net Book Value	\$ -
Shop Machinerv and	1213-WASTEWATER E	\$ -	Net Book Value	\$ -
Shop Machinerv and	1214-FILE RACKS	\$ -	Net Book Value	\$ -
Shop Machinerv and	1215-JET BANDSAW	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1216-BENCH MILL	\$ -	Net Book Value	\$ -
Shop Machinery and	1217-OFFICE IN PL	\$ -	Net Book Value	\$ -
Shop Machinery and	1218-BORESCOPE KI	\$ -	Net Book Value	\$ -
Shop Machinery and	1219-CHERRY MAX G	\$ -	Net Book Value	\$ -
Shop Machinery and	1220-ROHDE & SHWA	\$ -	Net Book Value	\$ -
Shop Machinery and	1221-TUBE BENDER	\$ -	Net Book Value	\$ -
Shop Machinery and	1222-GAS CHECK 30	\$ -	Net Book Value	\$ -
Shop Machinery and	1223-WIREMARKING	\$ -	Net Book Value	\$ -
Shop Machinery and	1224-HYPERAMP	\$ -	Net Book Value	\$ -
Shop Machinery and	1225-AMP DI-DIREC	\$ -	Net Book Value	\$ -
Shop Machinery and	1226-MAINTENANCE	\$ -	Net Book Value	\$ -
Shop Machinery and	1227-IC 100E LOW	\$ -	Net Book Value	\$ -
Shop Machinery and	1228-FLUKE METER	\$ -	Net Book Value	\$ -
Shop Machinery and	1229-PUSH BACK T	\$ 0.01	Net Book Value	\$ 0.01
Shop Machinery and	1230-TESTER, HAND	\$ -	Net Book Value	\$ -
Shop Machinery and	1231-OXYGEN PRESS	\$ -	Net Book Value	\$ -
Shop Machinery and	1232-RIG BAR ELFV	\$ -	Net Book Value	\$ -
Shop Machinery and	1233-SOLID STAT G	\$ -	Net Book Value	\$ -
Shop Machinery and	1234-RADIO ALTIMT	\$ -	Net Book Value	\$ -
Shop Machinery and	1235-A340 MOCKUP	\$ -	Net Book Value	\$ -
Shop Machinery and	1236-WEIGHT SCALE	\$ -	Net Book Value	\$ -
Shop Machinery and	1237-MILLER DYNAS	\$ -	Net Book Value	\$ -
Shop Machinery and	1238-I.R. HEATER	\$ 599.35	Net Book Value	\$ 599.35
Shop Machinery and	1239-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1240-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1241-JACK A340-50	\$ -	Net Book Value	\$ -
Shop Machinery and	1242-TLD 120KVA D	\$ -	Net Book Value	\$ -
Shop Machinery and	1243-SKYDROL MULE	\$ -	Net Book Value	\$ -
Shop Machinery and	1244-STRUT CARGO	\$ -	Net Book Value	\$ -
Shop Machinery and	1245-A/C PWR CONV	\$ -	Net Book Value	\$ -
Shop Machinery and	1246-TELEPHONE SY	\$ -	Net Book Value	\$ -
Shop Machinery and	1247-TELEPHONE SY	\$ -	Net Book Value	\$ -
Shop Machinery and	1248-COLLAR, MLG	\$ -	Net Book Value	\$ -
Shop Machinery and	1249-EXTND RUN RA	\$ -	Net Book Value	\$ -
Shop Machinery and	1250-APC SYMMETRA	\$ -	Net Book Value	\$ -
Shop Machinery and	1251-ASSEMBLY SRV	\$ -	Net Book Value	\$ -
Shop Machinery and	1252-MARKETING VI	\$ -	Net Book Value	\$ -
Shop Machinery and	1253-WALL MOUNT B	\$ -	Net Book Value	\$ -
Shop Machinery and	1254-SINGL FLR ST	\$ -	Net Book Value	\$ -
Shop Machinery and	1255-BAGGAGE TUG	\$ -	Net Book Value	\$ -
Shop Machinery and	1256-CRIMPER	\$ -	Net Book Value	\$ -
Shop Machinery and	1257-PUMP, T/R AC	\$ -	Net Book Value	\$ -
Shop Machinery and	1258-#1 BAGGAGE T	\$ -	Net Book Value	\$ -
Shop Machinery and	1259-BARTRACK MAC	\$ -	Net Book Value	\$ -
Shop Machinery and	1260-A340 SWITCHB	\$ -	Net Book Value	\$ -
Shop Machinery and	1261-FORKLIFT SAF	\$ -	Net Book Value	\$ -
Shop Machinery and	1262-FIXTURE BRAK	\$ -	Net Book Value	\$ -
Shop Machinery and	1263-SEER A/C UNI	\$ -	Net Book Value	\$ -
Shop Machinery and	1264-TOWBAR A340-	\$ -	Net Book Value	\$ -
Shop Machinery and	1265-ADAPTOR KIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1266-A340 SWITCHB	\$ -	Net Book Value	\$ -
Shop Machinery and	1267-COOLING SYST	\$ -	Net Book Value	\$ -
Shop Machinery and	1268-JACK 45 TON	\$ -	Net Book Value	\$ -
Shop Machinery and	1269-CNC MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1270-737 MLG KIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1271-TESTER FIRE	\$ -	Net Book Value	\$ -
Shop Machinery and	1272-COLLARS	\$ -	Net Book Value	\$ -
Shop Machinery and	1273-GEAR FILLING	\$ -	Net Book Value	\$ -
Shop Machinery and	1274-CONVERSION K	\$ -	Net Book Value	\$ -
Shop Machinery and	1275-FRAME A340-5	\$ -	Net Book Value	\$ -
Shop Machinery and	1276-PARTS RACK	\$ -	Net Book Value	\$ -
Shop Machinery and	1277-FAN CHAMBER	\$ -	Net Book Value	\$ -
Shop Machinery and	1278-LOCK CARGO D	\$ -	Net Book Value	\$ -
Shop Machinery and	1279-CRIMPER RED/	\$ -	Net Book Value	\$ -
Shop Machinery and	1280-ADAPTOR, WIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1281-TRAINING, BA	\$ -	Net Book Value	\$ -
Shop Machinery and	1282-ADAPTOR, A34	\$ -	Net Book Value	\$ -
Shop Machinery and	1283-SEWING MACHI	\$ -	Net Book Value	\$ -
Shop Machinery and	1284-JACK 50 TON	\$ -	Net Book Value	\$ -
Shop Machinery and	1285-COLDBUSTER H	\$ 3,752.90	Net Book Value	\$ 3,752.90
Shop Machinery and	1286-HYDRAULIC CR	\$ -	Net Book Value	\$ -
Shop Machinery and	1287-SLEEVSET PRE	\$ -	Net Book Value	\$ -
Shop Machinery and	1288-SLEEVSET PRF	\$ -	Net Book Value	\$ -
Shop Machinery and	1289-LIGHT CART	\$ -	Net Book Value	\$ -
Shop Machinery and	1290-LABEL MACHIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1291-SEWING MACHI	\$ -	Net Book Value	\$ -
Shop Machinery and	1292-AMP PIN/CIRC	\$ -	Net Book Value	\$ -
Shop Machinery and	1293-AIRCRAFT FAL	\$ -	Net Book Value	\$ -
Shop Machinery and	1294-TABLE DOWNDR	\$ -	Net Book Value	\$ -
Shop Machinery and	1295-VERTICAL FIT	\$ -	Net Book Value	\$ -
Shop Machinery and	1296-SLOT SHEET M	\$ -	Net Book Value	\$ -
Shop Machinery and	1297-M1 MILLIOHM	\$ -	Net Book Value	\$ -
Shop Machinery and	1298-FALL RESTRA	\$ -	Net Book Value	\$ -
Shop Machinery and	1299-CRIMP HEAD &	\$ -	Net Book Value	\$ -
Shop Machinery and	1300-TWO B-1 MAIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1301-CONSEW SEWIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1302-SANDER - 25"	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1303-SEVEN DOWNDR	\$ -	Net Book Value	\$ -
Shop Machinery and	1304-BENZ AGGREGA	\$ -	Net Book Value	\$ -
Shop Machinery and	1305-X-RITE SPECT	\$ -	Net Book Value	\$ -
Shop Machinery and	1306-EIGHT 24' FA	\$ -	Net Book Value	\$ -
Shop Machinery and	1307-TENSIONOMETE	\$ -	Net Book Value	\$ -
Shop Machinery and	1308-LOAD CELL DV	\$ -	Net Book Value	\$ -
Shop Machinery and	1309-SPECTRUM ANA	\$ -	Net Book Value	\$ -
Shop Machinery and	1310-HOIST ASSEMB	\$ -	Net Book Value	\$ -
Shop Machinery and	1311-3 BOTTLE OXY	\$ -	Net Book Value	\$ -
Shop Machinery and	1312-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1313-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1314-SHOP MACHINE	\$ -	Net Book Value	\$ -
Shop Machinery and	1315-MOBI-LOK AVI	\$ -	Net Book Value	\$ -
Shop Machinery and	1316-M1 MILLIOHM	\$ -	Net Book Value	\$ -
Shop Machinery and	1317-LOOP ANTENNA	\$ -	Net Book Value	\$ -
Shop Machinery and	1318-BBQ Pit	\$ -	Net Book Value	\$ -
Shop Machinery and	1319-OIL DRAIN	\$ -	Net Book Value	\$ -
Shop Machinery and	1320-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1321-SAFETY BARRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1322-PERSONNEL BA	\$ -	Net Book Value	\$ -
Shop Machinery and	1323-WHEEL-BRAKE	\$ -	Net Book Value	\$ -
Shop Machinery and	1324-LADDER EOFT	\$ -	Net Book Value	\$ -
Shop Machinery and	1325-LADDER EOFT	\$ -	Net Book Value	\$ -
Shop Machinery and	1326-LADDER EOFT	\$ -	Net Book Value	\$ -
Shop Machinery and	1327-LADDER EOFT	\$ -	Net Book Value	\$ -
Shop Machinery and	1328-PLATFORM EQU	\$ -	Net Book Value	\$ -
Shop Machinery and	1329-U.S INDUSTRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1330-U.S INDUSTRI	\$ -	Net Book Value	\$ -
Shop Machinery and	1331-TRIPOD JACK	\$ -	Net Book Value	\$ -
Shop Machinery and	1332-Hangar Custo	\$ 89.64	Net Book Value	\$ 89.64
Shop Machinery and	1333-Airspares -	\$ 18.90	Net Book Value	\$ 18.90
Shop Machinery and	1334-Quantity Lim	\$ 110.08	Net Book Value	\$ 110.08
Shop Machinery and	1335-Rigging Equi	\$ 93.29	Net Book Value	\$ 93.29
Shop Machinery and	1336-United "SMAR	\$ 965.07	Net Book Value	\$ 965.07
Shop Machinery and	1337-Revolution C	\$ 466.29	Net Book Value	\$ 466.29
Shop Machinery and	1338-Diesel Fuel	\$ 232.65	Net Book Value	\$ 232.65
Shop Machinery and	1339-Test kit-Pre	\$ 113.38	Net Book Value	\$ 113.38
Shop Machinery and	1340-Sandwich Lon	\$ 186.66	Net Book Value	\$ 186.66
Shop Machinery and	1341-Pump R/I Too	\$ 250.10	Net Book Value	\$ 250.10
Shop Machinery and	1342-2 Pallet Tru	\$ 243.59	Net Book Value	\$ 243.59
Shop Machinery and	1343-ROUNDING	\$ -	Net Book Value	\$ -
Shop Machinery and	1447-ULTRASONIC P	\$ 291.89	Net Book Value	\$ 291.89
Shop Machinery and	1448-ULTRASONIC P	\$ 339.48	Net Book Value	\$ 339.48
Shop Machinery and	1449-INLET GROUND	\$ 1,608.73	Net Book Value	\$ 1,608.73
Shop Machinery and	1450-22 TON 4' HY	\$ 572.74	Net Book Value	\$ 572.74
Shop Machinery and	1451-2009 YALE FO	\$ 1,243.58	Net Book Value	\$ 1,243.58
Shop Machinery and	1452-PRINTER, 11/	\$ 272.74	Net Book Value	\$ 272.74
Shop Machinery and	1453-WATER JET MA	\$ 137.78	Net Book Value	\$ 137.78
Shop Machinery and	1454-WATER JET IN	\$ 82.05	Net Book Value	\$ 82.05
Shop Machinery and	1455-ADAPTER, 12/	\$ 301.51	Net Book Value	\$ 301.51
Shop Machinery and	1456-JACK FITTING	\$ 334.90	Net Book Value	\$ 334.90
Shop Machinery and	1457-RIGGING EQUI	\$ 197.16	Net Book Value	\$ 197.16
Shop Machinery and	1458-MACH 2 2031B	\$ 1,209.54	Net Book Value	\$ 1,209.54
Shop Machinery and	1459-MACH 2 2031B	\$ 1,042.76	Net Book Value	\$ 1,042.76
Shop Machinery and	1460-MACH 2 2031B	\$ 544.13	Net Book Value	\$ 544.13
Shop Machinery and	1585-Standard Fla	\$ 245.73	Net Book Value	\$ 245.73
Shop Machinery and	1586-Standard Fla	\$ 195.22	Net Book Value	\$ 195.22
Shop Machinery and	1592-Provide one	\$ 4,458.65	Net Book Value	\$ 4,458.65
Shop Machinery and	1597-P/N: VIC 078	\$ 44.43	Net Book Value	\$ 44.43
Shop Machinery and	1598-2 AXIS CNC B	\$ 1,986.82	Net Book Value	\$ 1,986.82
Shop Machinery and	1599-2 AXIS CNC B	\$ 1,059.03	Net Book Value	\$ 1,059.03
Shop Machinery and	1600-INDUSTRIAL 6	\$ 2,827.77	Net Book Value	\$ 2,827.77
Shop Machinery and	1601-JET JOSS-S.O	\$ 188.89	Net Book Value	\$ 188.89
Shop Machinery and	1602-Table Saw w/	\$ 369.81	Net Book Value	\$ 369.81
Shop Machinery and	1603-Powermatic P	\$ 539.56	Net Book Value	\$ 539.56
Shop Machinery and	1604-Powermatic J	\$ 244.30	Net Book Value	\$ 244.30
Shop Machinery and	1605-Oscillating	\$ 128.45	Net Book Value	\$ 128.45
Shop Machinery and	1606-Laser Drill	\$ 136.53	Net Book Value	\$ 136.53
Shop Machinery and	1607-J-4421-4 Dis	\$ 260.69	Net Book Value	\$ 260.69
Shop Machinery and	1609-P/N: G212D3	\$ 3,126.42	Net Book Value	\$ 3,126.42
Shop Machinery and	1610-P/N: G212D3	\$ 101.61	Net Book Value	\$ 101.61
Shop Machinery and	1611-Adapter for	\$ 151.46	Net Book Value	\$ 151.46
Shop Machinery and	1612-climbing Dru	\$ 689.87	Net Book Value	\$ 689.87
Shop Machinery and	1613-NASA 90 Degr	\$ 588.88	Net Book Value	\$ 588.88
Shop Machinery and	1615-CCTV-PTZ'S F	\$ 5,129.21	Net Book Value	\$ 5,129.21
Shop Machinery and	1619-INSTALLATION	\$ 5,290.74	Net Book Value	\$ 5,290.74
Shop Machinery and	1620-Dreamliner -	\$ 4,038.12	Net Book Value	\$ 4,038.12
Shop Machinery and	1621-Dreamliner -	\$ 3,734.96	Net Book Value	\$ 3,734.96
Shop Machinery and	1622-Dreamliner -	\$ 3,734.96	Net Book Value	\$ 3,734.96
Shop Machinery and	1645-Trolley svst	\$ 790.85	Net Book Value	\$ 790.85
Shop Machinery and	1676-TOWBAR B787	\$ 777.33	Net Book Value	\$ 777.33
Shop Machinery and	1680-TOWBAR B777	\$ 757.00	Net Book Value	\$ 757.00
Shop Machinery and	1686-HOLDER samp1	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1687-HOLDER samp1	\$ 364.45	Net Book Value	\$ 364.45
Shop Machinery and	1688-HOLDER samp1	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1703-Job: 777 Rol	\$ 2,685.78	Net Book Value	\$ 2,685.78
Shop Machinery and	1704-Scaffold dec	\$ 4,682.90	Net Book Value	\$ 4,682.90

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Shop Machinery and	1716-W/BLOWER HVU	\$ 150.36	Net Book Value	\$ 150.36
Shop Machinery and	1717-W/CALIBRATIO	\$ 346.22	Net Book Value	\$ 346.22
Shop Machinery and	1718-P/N: 1833170	\$ 182.27	Net Book Value	\$ 182.27
Shop Machinery and	1719-HOLDER 60 DE	\$ 387.26	Net Book Value	\$ 387.26
Shop Machinery and	1720-HOLDER 45 DE	\$ 127.55	Net Book Value	\$ 127.55
Shop Machinery and	1721-HOLDER SAMPL	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1722-P/N: 183281	\$ 3,127.44	Net Book Value	\$ 3,127.44
Shop Machinery and	1724-CCTV-PTZ'S F	\$ 3,453.98	Net Book Value	\$ 3,453.98
Shop Machinery and	1725-CCTV HANGAR	\$ 31,433.36	Net Book Value	\$ 31,433.36
Shop Machinery and	1757-GROUND POWER	\$ 1,370.61	Net Book Value	\$ 1,370.61
Shop Machinery and	1758-GROUND POWER	\$ 3,046.12	Net Book Value	\$ 3,046.12
Shop Machinery and	1785-CREATED TO O	\$ 1,489.07	Net Book Value	\$ 1,489.07
Shop Machinery and	1804-INSTALLING 4	\$ 487.98	Net Book Value	\$ 487.98
Shop Machinery and	1805-DEHUMIDIFIER	\$ 3,238.88	Net Book Value	\$ 3,238.88
Shop Machinery and	1820-Service Pre-	\$ 9,999.25	Net Book Value	\$ 9,999.25
Shop Machinery and	1855-p/n 20VF88	\$ 2,390.32	Net Book Value	\$ 2,390.32
Shop Machinery and	1859-38" Drum San	\$ 826.66	Net Book Value	\$ 826.66
Shop Machinery and	1868-P/N: 2818117	\$ 150.36	Net Book Value	\$ 150.36
Shop Machinery and	1869-P/N: 2181161	\$ 346.22	Net Book Value	\$ 346.22
Shop Machinery and	1870-P/N: 1833170	\$ 364.45	Net Book Value	\$ 364.45
Shop Machinery and	1871-P/N: 1832810	\$ 3,127.44	Net Book Value	\$ 3,127.44
Shop Machinery and	1872-P/N: 1831780	\$ 118.48	Net Book Value	\$ 118.48
Shop Machinery and	1913-MRO 200 B MA	\$ 424.86	Net Book Value	\$ 424.86
Shop Machinery and	1921-MRO 200 B MA	\$ 753.02	Net Book Value	\$ 753.02
Shop Machinery and	1925-HYDRAULIC GR	\$ 16,226.61	Net Book Value	\$ 16,226.61
Shop Machinery and	1926-LASER WIRE M	\$ 23,900.84	Net Book Value	\$ 23,900.84
Shop Machinery and	1927-BOEING 787 B	\$ 8,529.17	Net Book Value	\$ 8,529.17
Shop Machinery and	1928-WOLLARD PAS	\$ 5,219.09	Net Book Value	\$ 5,219.09
Shop Machinery and	1945-P/N HCS2700-	\$ 2,399.97	Net Book Value	\$ 2,399.97
Shop Machinery and	1968-Mach2 2031B	\$ 7,335.94	Net Book Value	\$ 7,335.94
Shop Machinery and	1974-Inet Ground	\$ 1,002.28	Net Book Value	\$ 1,002.28
Shop Machinery and	1975-Jet Power Gr	\$ 877.10	Net Book Value	\$ 877.10
Shop Machinery and	1976-Jet Power Gr	\$ 451.12	Net Book Value	\$ 451.12
Shop Machinery and	1985-Mezzanine De	\$ 3,333.04	Net Book Value	\$ 3,333.04
Shop Machinery and	1987-Galvanized D	\$ 2,441.12	Net Book Value	\$ 2,441.12
Shop Machinery and	1988- Lab Condit	\$ 5,262.92	Net Book Value	\$ 5,262.92
Shop Machinery and	1994-Company Wide	\$ 7,081.53	Net Book Value	\$ 7,081.53
Shop Machinery and	8006-ZORO TOOLS -	\$ 2,415.61	Net Book Value	\$ 2,415.61
Shop Machinery and	9006-Samsung - 60	\$ 2,645.66	Net Book Value	\$ 2,645.66
Shop Machinery and	9012-RDR_ RP40. M	\$ 85,955.58	Net Book Value	\$ 85,955.58
Shop Machinery and	9013-TAX	\$ 58,856.49	Net Book Value	\$ 58,856.49
Shop Machinery and	9034-Installing o	\$ 14,893.97	Net Book Value	\$ 14,893.97
Shop Machinery and	9035-ZORO TOOLS -	\$ 3,234.71	Net Book Value	\$ 3,234.71
Shop Machinery and	9047-Ice Machine	\$ 2,949.79	Net Book Value	\$ 2,949.79
Shop Machinery and	1420-GDC CONVERSI	\$ 1,342.30	Net Book Value	\$ 1,342.30
Shop Machinery and	2005-UFC-90M 90.0	\$ 36,750.42	Net Book Value	\$ 36,750.42
Shop Machinery and	2006-Ground Power	\$ 45,933.86	Net Book Value	\$ 45,933.86
Shop Machinery and	2014-Hammond 75 K	\$ 3,381.45	Net Book Value	\$ 3,381.45
Shop Machinery and	2020-Portable Loa	\$ 4,691.06	Net Book Value	\$ 4,691.06
Shop Machinery and	3007-Hose Package	\$ 526.75	Net Book Value	\$ 526.75
Shop Machinery and	4006-Safety Barri	\$ 881.16	Net Book Value	\$ 881.16
Shop Machinery and	4010-Storage unit	\$ 2,795.12	Net Book Value	\$ 2,795.12
Shop Machinery and	4012-Temporary 12	\$ 12,087.53	Net Book Value	\$ 12,087.53
Software	11010-Network Ins	\$ -	Net Book Value	\$ -
Software	11011-ORACLE EBS	\$ -	Net Book Value	\$ -
Software	11014-GDC SOFTWARE	\$ -	Net Book Value	\$ -
Software	11015-LINUX+DBA S	\$ -	Net Book Value	\$ -
Software	11016-SMART DOG C	\$ -	Net Book Value	\$ -
Software	11017-DATABASE ON	\$ -	Net Book Value	\$ -
Software	11018-CAMERAS FOR	\$ -	Net Book Value	\$ -
Software	11019-PROFESSIONA	\$ -	Net Book Value	\$ -
Software	11021-DRT001S V6	\$ -	Net Book Value	\$ -
Software	11022-ENOVA V6 I	\$ -	Net Book Value	\$ -
Software	11024-ENOVA File	\$ -	Net Book Value	\$ -
Software	11025-Inceptra St	\$ -	Net Book Value	\$ -
Software	11026-ENOVA File	\$ -	Net Book Value	\$ -
Software	11027-Inceptra Tr	\$ -	Net Book Value	\$ -
Software	11029-N300 Calibr	\$ -	Net Book Value	\$ -
Software	11040-CAD SUPPORT	\$ -	Net Book Value	\$ -
Software	11041-Additional	\$ -	Net Book Value	\$ -
Software	11046-Contingency	\$ -	Net Book Value	\$ -
Software	11047-DELL PRECIS	\$ -	Net Book Value	\$ -
Software	11049-Network Ins	\$ -	Net Book Value	\$ -
Software	11050-Network Ins	\$ -	Net Book Value	\$ -
Software	11056-DATABASE ON	\$ -	Net Book Value	\$ -
Software	11064-ACCUADATA OU	\$ -	Net Book Value	\$ -
Software	11068-Inceptra St	\$ -	Net Book Value	\$ -
Software	11069-ENOVA File	\$ -	Net Book Value	\$ -
Software	11079-CREDIT INV#	\$ -	Net Book Value	\$ -
Software	11081-SOUTHWEST N	\$ -	Net Book Value	\$ -
Software	11088-Additional	\$ -	Net Book Value	\$ -
Software	11090-SALIENT COM	\$ -	Net Book Value	\$ -
Software	11093-Enovia impl	\$ -	Net Book Value	\$ -
Software	11102-PURCHASE OF	\$ -	Net Book Value	\$ -
Software	12006-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12007-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12008-CO-LOCATION	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 39 Attachment
Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Software	12009-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12010-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12011-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12012-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12013-CO-LOCATION	\$ -	Net Book Value	\$ -
Software	12015-CREDIT FOR	\$ -	Net Book Value	\$ -
Software	12016-PRICE ADIUS	\$ -	Net Book Value	\$ -
Software	12019-PURCHASE OF	\$ 6,663.39	Net Book Value	\$ 6,663.39
Software	12020-FENCE BUILD	\$ 777.56	Net Book Value	\$ 777.56
Software	12021-CORRECT.PO	\$ 4,550.97	Net Book Value	\$ 4,550.97
Software	12022-CORRECT.PO	\$ 4,599.41	Net Book Value	\$ 4,599.41
Software	12025-CORRECT.COD	\$ (1,903.85)	Net Book Value	\$ (1,903.85)
Software	12026-FENCE BUILD	\$ (2,235.34)	Net Book Value	\$ (2,235.34)
Software	12027-INCEPTRIA CO	\$ 158.44	Net Book Value	\$ 158.44
Software	12031-INCEPTRIA CO	\$ 232.42	Net Book Value	\$ 232.42
Software	12034-TAX REPLACE	\$ 265.62	Net Book Value	\$ 265.62
Software	12035-40 BURLSTON	\$ (1,699.70)	Net Book Value	\$ (1,699.70)
Software	12036-40 BURLSTON	\$ 1,699.70	Net Book Value	\$ 1,699.70
Software	12037-TAXES ON 41	\$ 5,421.67	Net Book Value	\$ 5,421.67
Software	12038-DISCUS 2D F	\$ 2,195.06	Net Book Value	\$ 2,195.06
Software	12039-Repair of U	\$ 5,062.42	Net Book Value	\$ 5,062.42
Software	12041-AUGUST CRED	\$ 1,804.40	Net Book Value	\$ 1,804.40
Software	1344-SERVICE KIT	\$ -	Net Book Value	\$ -
Software	1345-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1346-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1347-SOFTWARE	\$ -	Net Book Value	\$ -
Software	1348-WINDOWS SERV	\$ -	Net Book Value	\$ -
Software	1349-ENDPOINT SEC	\$ -	Net Book Value	\$ -
Software	1350-MLC CAD SYST	\$ -	Net Book Value	\$ -
Software	1351-Dell	\$ -	Net Book Value	\$ -
Software	1352-Dell	\$ -	Net Book Value	\$ -
Software	1353-Datum Point	\$ -	Net Book Value	\$ -
Software	1354-Datum Point	\$ -	Net Book Value	\$ -
Software	1355-Datum Point	\$ -	Net Book Value	\$ -
Software	1356-Datum Point	\$ -	Net Book Value	\$ -
Software	1357-Datum Point	\$ -	Net Book Value	\$ -
Software	1358-3D Engineeri	\$ -	Net Book Value	\$ -
Software	1359-MALWAREBYTES	\$ -	Net Book Value	\$ -
Software	1360-ENTERPRISE P	\$ -	Net Book Value	\$ -
Software	1361-CHECKPOINT F	\$ -	Net Book Value	\$ -
Software	1362-EXTREME NETW	\$ -	Net Book Value	\$ -
Software	1363-Perpetual Fl	\$ -	Net Book Value	\$ -
Software	1364-Provide (157	\$ -	Net Book Value	\$ -
Software	1365-NORAN VPP 14	\$ -	Net Book Value	\$ -
Software	1366-ORGPLUS 2012	\$ -	Net Book Value	\$ -
Software	1367-Nexpose Ente	\$ -	Net Book Value	\$ -
Software	1368-Solidworks C	\$ -	Net Book Value	\$ -
Software	1369-ROUNDING	\$ -	Net Book Value	\$ -
Software	1593-Engineering	\$ -	Net Book Value	\$ -
Software	1614-EASY LOBBY S	\$ -	Net Book Value	\$ -
Software	1635-SALIENT COMP	\$ -	Net Book Value	\$ -
Software	1723-EASY LOBBY S	\$ -	Net Book Value	\$ -
Software	1745-CATIA 3D ELF	\$ -	Net Book Value	\$ -
Software	1746-CATIA-WIRE H	\$ -	Net Book Value	\$ -
Software	1747-TRAINING ONS	\$ -	Net Book Value	\$ -
Software	1748-Contingency	\$ -	Net Book Value	\$ -
Software	1750-CONSULTING.C	\$ -	Net Book Value	\$ -
Software	1751-Enovia impl	\$ 0.05	Net Book Value	\$ 0.05
Software	1752-TRAINING ONS	\$ -	Net Book Value	\$ -
Software	1759-ENOVIA V6 PL	\$ -	Net Book Value	\$ -
Software	1828-Enovia imple	\$ -	Net Book Value	\$ -
Software	1849-INITIAL INVE	\$ -	Net Book Value	\$ -
Software	1850-INITIAL INVE	\$ -	Net Book Value	\$ -
Software	1852-Additional C	\$ -	Net Book Value	\$ -
Software	1878-GDC SOFTWARE	\$ -	Net Book Value	\$ -
Software	1978-Seagull Scie	\$ -	Net Book Value	\$ -
Software	1986-Salient Compo	\$ -	Net Book Value	\$ -
Software	1999-Software - C	\$ -	Net Book Value	\$ -
Software	9009-LICENSE - PR	\$ 549.69	Net Book Value	\$ 549.69
Software	9044-XD INNOVATIO	\$ 48,544.32	Net Book Value	\$ 48,544.32
Software	AC1001-Oracle Enh	\$ 394,406.46	Net Book Value	\$ 394,406.46
Software	7005-F601 FEMAP W	\$ 16,585.07	Net Book Value	\$ 16,585.07
Software	7006-F004 FEMAP -	\$ 10,997.51	Net Book Value	\$ 10,997.51
Software	10005-DATABASE.ON	\$ -	Net Book Value	\$ -
Software	10006-SUBSCRIPTIO	\$ -	Net Book Value	\$ -
Software	10007-WEEK 11/23/	\$ -	Net Book Value	\$ -
Software	10008-WEEK 11/23/	\$ -	Net Book Value	\$ -
Software	10009-CONSULTING	\$ -	Net Book Value	\$ -
Software	10010-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10011-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10012-EXECUTION P	\$ -	Net Book Value	\$ -
Software	10013-UPK CLIENT	\$ -	Net Book Value	\$ -
Software	10014-UPK CLIENT	\$ -	Net Book Value	\$ -
Software	10015-FXECUTION P	\$ -	Net Book Value	\$ -
Software	10016-FXECUTION P	\$ -	Net Book Value	\$ -
Software	10017-DUPLICATE P	\$ -	Net Book Value	\$ -
Software	10018-SEAGULL SCI	\$ -	Net Book Value	\$ -

In re: GDC Technics, LLC
Case No. 21-50484
 Schedule A/B 39 Attachment
 Office Furniture, Fixtures, and Equipment

Asset Type	General Description	Net Book Value of Debtor's Interest (Where available)	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Software	10019-1420 PLANNI	\$ -	Net Book Value	\$ -
Software	10020-70" MONOPAD	\$ -	Net Book Value	\$ -
Software	10021-HOSE PACKAG	\$ -	Net Book Value	\$ -
Software	10022-BARRIER, A	\$ -	Net Book Value	\$ -
Software	10023-DOOR STRIKE	\$ -	Net Book Value	\$ -
Software	10024-01/15/15 -	\$ -	Net Book Value	\$ -
Software	10025-01/12/15 -	\$ -	Net Book Value	\$ -
Software	10026-DATA CENTER	\$ -	Net Book Value	\$ -
Software	10027-01/12/15 -	\$ -	Net Book Value	\$ -
Software	5005-3D EXPERIENC	\$ 28,938.63	Net Book Value	\$ 28,938.63
Software	1401-Oracle Imple	\$ -	Net Book Value	\$ -
Software	1423-MASTERCAM PR	\$ -	Net Book Value	\$ -
Software	1481-PHASE 3.CONF	\$ -	Net Book Value	\$ -
Software	1489-EXECUTION PH	\$ -	Net Book Value	\$ -
Software	1491-PHASE 3.CONF	\$ -	Net Book Value	\$ -
Software	1492-FNOVIA V6 IM	\$ -	Net Book Value	\$ -
Software	1507-TRAVEL EXP	\$ -	Net Book Value	\$ -
Software	1508-DRTTOOLS V6 C	\$ -	Net Book Value	\$ -
Software	1509-DRTTOOLS V6 A	\$ -	Net Book Value	\$ -
Software	1511-DRTTOOLS V6 S	\$ -	Net Book Value	\$ -
Software	1594-BARRACUDA SP	\$ -	Net Book Value	\$ -
Software	1684-PHASE 3.CONF	\$ -	Net Book Value	\$ -
Software	2016-Purchase of	\$ -	Net Book Value	\$ -
Software	4005-Solarwinds M	\$ -	Net Book Value	\$ -
Software	6005-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6006-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6007-Oracle Impl	\$ -	Net Book Value	\$ -
Software	6008-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6009-Oracle Imple	\$ -	Net Book Value	\$ -
Software	6010-Oracle Imple	\$ -	Net Book Value	\$ -
TOTAL:				\$ 1,340,861.90

In re: GDC Technics, LLC
Case No. 21-50484
Schedule A/B 47 Attachment
Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vehicles

VIN Number	Year	Make	Model	License Plate	Mileage	KBB Value
1GBJG31K981194118	2008	Chevrolet	Savana Box Truck	FTS-7817	229,482	\$ 6,000.00
1GCEC14X58Z109300	2008	Chevrolet	Silverado 1500	FHY-9437	226,762	\$ 7,500.00
1GCGG29V551243924	2005	Chevrolet	Express Van	BT4-1418	289,308	\$ 5,000.00
1GBJG31K491139724	2009	Chevrolet	Savana Box Truck	JDM-4462	217,146	\$ 6,000.00
1GCEC14V75Z235393	2005	Chevrolet	Silverado 1500	FHY-6438	271,962	\$ 5,500.00
						Total: \$ 30,000.00

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1 Creditor's name <u>GDC Investco, LP</u>	Describe debtor's property that is subject to a lien <u>UCC Financing Statement filed on Feb 11, 2019 with Delaware SOS Filing #20190979513</u>	<u>\$20,015,919.73</u> <u>unknown</u>
Creditor's mailing address <u>2021 McKinney Ave. Suite 1200 Dallas, TX 75201</u>	Describe the lien <u>UCC Financing Statement filed on Feb 11, 2019 with Delaware SOS Filing #20190979513</u>	
Creditor's email address, if known	Is the creditor an insider or related party? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes.	
Date debt was incurred	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.		
3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.		<u>\$20,015,919.73</u>

Debtor GDC Technics, LLC
Name

Case number (if known) 21-50484

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Weil Gotschal & Manges, LLP Attn: Clifford Carlson & Alfredo Perez 700 Louisiana Suite 1700 Houston, TX 77002	Line <u>2.1</u>	_____

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address		
Aaron Espino	\$1,103.73	\$1,103.73
2060 Eagle Pkwy		
Fort Worth, TX 76177		
Date or dates debt was incurred		
Last 4 digits of account number		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		
Remarks: Accrued PTO		
2.2 Priority creditor's name and mailing address		
Adam Brooks	\$1,499.76	\$1,499.76
2060 Eagle Pkwy		
Fort Worth, TX 76177		
Date or dates debt was incurred		
Last 4 digits of account number		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		
Remarks: Accrued PTO		

As of the petition filing date, the claim is:
Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

Part 1: Additional Page

2.3 Priority creditor's name and mailing address <u>Alan Koci</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$324.80</u> \$324.80 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.4 Priority creditor's name and mailing address <u>Alan Rodriguez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$3,072.41</u> \$3,072.41 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.5 Priority creditor's name and mailing address <u>Alfonso Vallejo</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$1,488.77</u> \$1,488.77 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	

Part 1: Additional Page

2.6 Priority creditor's name and mailing address <u>Alyssa Lacefield</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$6,069.24</u> \$6,069.24 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.7 Priority creditor's name and mailing address <u>Ambrosio Lopez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$6,807.70</u> \$6,807.70 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.8 Priority creditor's name and mailing address <u>Andrea Casillas</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <u>\$262.92</u> \$262.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	

Part 1: Additional Page

2.9	Priority creditor's name and mailing address <hr/> Audrey Smith <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,805.00 <hr/> <hr/> \$5,805.00
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO		
2.10	Priority creditor's name and mailing address <hr/> Benjamin Burns <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,552.32 <hr/> <hr/> \$1,552.32
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO		
2.11	Priority creditor's name and mailing address <hr/> Bexar County Tax Assessor Collector <hr/> 233 N. Pecos La Trinidad PO Box 839950 <hr/> San Antonio, TX 78283-3950	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	unknown <hr/> <hr/> unknown
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) <hr/> Remarks: Priority Amount unknown		

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2.12	Priority creditor's name and mailing address <hr/> Brad Braune <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$296.15	\$296.15
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO			
2.13	Priority creditor's name and mailing address <hr/> Brandon Fitzgerald <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$670.80	\$670.80
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO			
2.14	Priority creditor's name and mailing address <hr/> Brandon Klekar <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,075.50	\$1,075.50
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO			

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2.15	Priority creditor's name and mailing address Brant Wahlman 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$9,006.74</u> \$9,006.74 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.16	Priority creditor's name and mailing address Brian Beckett 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$3,305.46</u> \$3,305.46 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.17	Priority creditor's name and mailing address Brian Rhodes 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$5,590.39</u> \$5,590.39 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	

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2.18 Priority creditor's name and mailing address Bruce Hendricks 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,317.69	\$2,317.69
Basis for the Claim: <hr/>			
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.19 Priority creditor's name and mailing address Carlos Rocha 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,471.12	\$1,471.12
Basis for the Claim: <hr/>			
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.20 Priority creditor's name and mailing address Charles Bishop 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,086.16	\$10,086.16
Basis for the Claim: <hr/>			
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.21	Priority creditor's name and mailing address Charles Cox 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$19.32 \$19.32 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.22	Priority creditor's name and mailing address Chris Lee 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$231.27 \$231.27 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.23	Priority creditor's name and mailing address Connie Fordyce 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$1,911.07 \$1,911.07 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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2.24	Priority creditor's name and mailing address Darren Blanton 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$1,650.20 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,650.20
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO		
2.25	Priority creditor's name and mailing address David McLeod 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$2,199.23 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,199.23
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO		
2.26	Priority creditor's name and mailing address Douglas Blackstock 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$1,651.72 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,651.72
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO		

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2.27	Priority creditor's name and mailing address <hr/> Douglas Williams <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	\$1,637.31	\$1,637.31
	Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.28	Priority creditor's name and mailing address <hr/> Duane Dawson <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	\$203.98	\$203.98
	Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.29	Priority creditor's name and mailing address <hr/> Edward Buzzelli <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	\$2,964.29	\$2,964.29
	Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.30	Priority creditor's name and mailing address Employment Development Department State of California PO Box 826805 Sacramento, CA 94280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	unknown	\$0.00
Basis for the Claim:				
Date or dates debt was incurred				
Last 4 digits of account number _____				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Remarks: Priority Amount unknown.				
2.31	Priority creditor's name and mailing address Eric Pochowski 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,637.42	\$1,637.42
Basis for the Claim:				
Last 4 digits of account number _____				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO				
2.32	Priority creditor's name and mailing address Erik Hernandez 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,319.28	\$1,319.28
Basis for the Claim:				
Last 4 digits of account number _____				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO				

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2.33	Priority creditor's name and mailing address <hr/> Esteban Alaniz <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,399.05	\$7,399.05
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) _____			
	Remarks: Accrued PTO			
2.34	Priority creditor's name and mailing address <hr/> George Fedeanis <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,589.21	\$7,589.21
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) _____			
	Remarks: Accrued PTO			
2.35	Priority creditor's name and mailing address <hr/> Gina Degel <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,132.31	\$2,132.31
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) _____			
	Remarks: Accrued PTO			

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2.36	Priority creditor's name and mailing address Giovanni De Luca 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,603.81	\$3,603.81
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.37	Priority creditor's name and mailing address Guillermo Martinez 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$581.07	\$581.07
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.38	Priority creditor's name and mailing address Henry Nguyen 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,175.29	\$2,175.29
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			

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2.39	Priority creditor's name and mailing address Hoche Kasara 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$2,068.55</u> \$2,068.55 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.40	Priority creditor's name and mailing address Hunter Easterday 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$1,356.25</u> \$1,356.25 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.41	Priority creditor's name and mailing address Irene Mejia 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$164.92</u> \$164.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	

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2.42	Priority creditor's name and mailing address <u>Isaiah Obuya</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	<u>\$887.02</u>	<u>\$887.02</u>
	Date or dates debt was incurred <hr/>	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.43	Priority creditor's name and mailing address <u>Jack Nelson</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	<u>\$4,678.02</u>	<u>\$4,678.02</u>
	Date or dates debt was incurred <hr/>	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.44	Priority creditor's name and mailing address <u>Jaime Vasquez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/>	<u>\$383.40</u>	<u>\$383.40</u>
	Date or dates debt was incurred <hr/>	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.45	Priority creditor's name and mailing address Jason Boswell 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$1,012.12 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,012.12
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.46	Priority creditor's name and mailing address Jason Colgan 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$901.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$901.88
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.47	Priority creditor's name and mailing address Jeffrey Galle 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: \$651.20 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$651.20
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.48 Priority creditor's name and mailing address

Jennifer Fountain

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$2,431.68

\$2,431.68

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.49 Priority creditor's name and mailing address

Jerry McKnight

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$696.86

\$696.86

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.50 Priority creditor's name and mailing address

John McWilliam

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$6,409.62

\$6,409.62

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

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2.51	Priority creditor's name and mailing address Jose Mejia 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$430.92</u> \$430.92 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.52	Priority creditor's name and mailing address Jose Rocha 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$1,083.73</u> \$1,083.73 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.53	Priority creditor's name and mailing address Juan Cardenas 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$370.58</u> \$370.58 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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2.54 Priority creditor's name and mailing address

Justin Sabio
2060 Eagle Pkwy
Fort Worth, TX 76177

As of the petition filing date, the claim is:

Check all that apply.

Contingent
 Unliquidated
 Disputed

\$1,998.77

\$1,998.77

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.55 Priority creditor's name and mailing address

Karla Rivera
2060 Eagle Pkwy
Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

Check all that apply.

Contingent
 Unliquidated
 Disputed

\$2,386.88

\$2,386.88

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.56 Priority creditor's name and mailing address

Kellie Murphy
2060 Eagle Pkwy
Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

Check all that apply.

Contingent
 Unliquidated
 Disputed

\$1,196.10

\$1,196.10

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

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2.57 Priority creditor's name and mailing address

Kevin Hallman

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$2,288.51

\$2,288.51

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.58 Priority creditor's name and mailing address

Kolton Leatherwood

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$579.69

\$579.69

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

2.59 Priority creditor's name and mailing address

Kristina Barnette

2060 Eagle Pkwy

Fort Worth, TX 76177

Date or dates debt was incurred

Last 4 digits of account

number _____

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

As of the petition filing date, the claim is:

\$148.08

\$148.08

Check all that apply.

Contingent
 Unliquidated
 Disputed

Basis for the Claim:

Is the claim subject to offset?

No
 Yes

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2.60	Priority creditor's name and mailing address <u>Lauren Harris</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$242.48</u>	<u>\$242.48</u>
	Date or dates debt was incurred _____	Basis for the Claim: _____		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.61	Priority creditor's name and mailing address <u>Lori Blythe</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$3,963.76</u>	<u>\$3,963.76</u>
	Date or dates debt was incurred _____	Basis for the Claim: _____		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.62	Priority creditor's name and mailing address <u>Lori Maples</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,725.36</u>	<u>\$2,725.36</u>
	Date or dates debt was incurred _____	Basis for the Claim: _____		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.63	Priority creditor's name and mailing address <u>Louis Gagnon</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,005.54</u>	<u>\$1,005.54</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.64	Priority creditor's name and mailing address <u>Luis Espinosa</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,729.48</u>	<u>\$2,729.48</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.65	Priority creditor's name and mailing address <u>Luke Dill</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,400.00</u>	<u>\$1,400.00</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.66	Priority creditor's name and mailing address <hr/> Marc Boyle <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177 <hr/> Date or dates debt was incurred <hr/> Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO <hr/>	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,805.27 <hr/> \$1,805.27
2.67	Priority creditor's name and mailing address <hr/> Marina Wright <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177 <hr/> Date or dates debt was incurred <hr/> Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO <hr/>	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$984.42 <hr/> \$984.42
2.68	Priority creditor's name and mailing address <hr/> Mark Dumont <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177 <hr/> Date or dates debt was incurred <hr/> Last 4 digits of account number <hr/> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO <hr/>	As of the petition filing date, the claim is: <hr/> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,283.37 <hr/> \$4,283.37

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2.69	Priority creditor's name and mailing address <u>Marty Rehm</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,883.53</u>	<u>\$4,883.53</u>
2.70	Priority creditor's name and mailing address <u>Matthew Mata</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,323.28</u>	<u>\$3,323.28</u>
2.71	Priority creditor's name and mailing address <u>Melvin Langston</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,174.36</u>	<u>\$1,174.36</u>

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2.72	Priority creditor's name and mailing address Michael DeCluette 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$790.83	\$790.83
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.73	Priority creditor's name and mailing address Michael Dumont 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,638.47	\$4,638.47
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.74	Priority creditor's name and mailing address Michael Granado 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,171.07	\$3,171.07
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.75	Priority creditor's name and mailing address Michael Hart 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,142.81	\$4,142.81
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.76	Priority creditor's name and mailing address Michael Morrison 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$509.50	\$509.50
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.77	Priority creditor's name and mailing address Michael Perrin 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,507.80	\$6,507.80
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.78	Priority creditor's name and mailing address <u>Mike Cantu</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: _____	<u>\$5,219.43</u>	<u>\$5,219.43</u>
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.79	Priority creditor's name and mailing address <u>Mohamed Chahed</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: _____	<u>\$3,202.50</u>	<u>\$3,202.50</u>
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.80	Priority creditor's name and mailing address <u>Mustapha Al Gardoum</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: _____	<u>\$13,411.17</u>	<u>\$13,411.17</u>
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.81	Priority creditor's name and mailing address <u>Nick Huerta</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$3,948.17</u>	<u>\$3,948.17</u>
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.82	Priority creditor's name and mailing address <u>Nick McVicker</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,227.12</u>	<u>\$2,227.12</u>
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.83	Priority creditor's name and mailing address <u>Nikki Harwell</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$955.53</u>	<u>\$955.53</u>
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			

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2.84	Priority creditor's name and mailing address Noe Vazquez 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$130.50</u> \$130.50 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.85	Priority creditor's name and mailing address Otni Nuila 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$877.52</u> \$877.52 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	
2.86	Priority creditor's name and mailing address Patrick Fitzgerald 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <u>\$4,725.94</u> \$4,725.94 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO	

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2.87	Priority creditor's name and mailing address <u>Paul Fohn</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,805.89</u>	<u>\$2,805.89</u>
2.88	Priority creditor's name and mailing address <u>Rachel Martinez</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$413.40</u>	<u>\$413.40</u>
2.89	Priority creditor's name and mailing address <u>Robert Mainini</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,620.67</u>	<u>\$2,620.67</u>

2.87 Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

2.88 Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

2.89 Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Remarks: Accrued PTO

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2.90	Priority creditor's name and mailing address <hr/> Robert Stallknecht <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,979.62	\$4,979.62
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/>			
	Remarks: Accrued PTO			
2.91	Priority creditor's name and mailing address <hr/> Ronald Erke <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,412.69	\$2,412.69
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/>			
	Remarks: Accrued PTO			
2.92	Priority creditor's name and mailing address <hr/> Ronda Sabio <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,756.28	\$1,756.28
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>		
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/>			
	Remarks: Accrued PTO			

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2.93	Priority creditor's name and mailing address <hr/> Scott Farnsworth <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,685.18 <hr/> <hr/> \$1,685.18
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO		
2.94	Priority creditor's name and mailing address <hr/> Silverio Canchola <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$681.64 <hr/> <hr/> \$681.64
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO		
2.95	Priority creditor's name and mailing address <hr/> Stephen Rice <hr/> 2060 Eagle Pkwy <hr/> Fort Worth, TX 76177	As of the petition filing date, the claim is: <hr/> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,491.35 <hr/> <hr/> \$11,491.35
	Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
	Last 4 digits of account number <hr/>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) <hr/> Remarks: Accrued PTO		

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2.96	Priority creditor's name and mailing address Stephen Rowland 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,391.96	\$1,391.96
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.97	Priority creditor's name and mailing address Steve Tovar 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,433.05	\$3,433.05
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			
2.98	Priority creditor's name and mailing address Steven Smith 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,896.65	\$7,896.65
	Date or dates debt was incurred	Basis for the Claim:		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
	Remarks: Accrued PTO			

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2.99	Priority creditor's name and mailing address Stuart Moorhead 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,997.60	\$4,997.60
2.100	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.101	Priority creditor's name and mailing address Tarrant County Tax Assessor Collector 100 E. Weatherford St. Fort Worth, TX 76196	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown	\$0.00
2.101	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Remarks: Priority Amount unknown.			
2.101	Priority creditor's name and mailing address Taylor Zochert 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$841.25	\$841.25
2.101	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.102	Priority creditor's name and mailing address <u>Texas Franchise Tax Board</u> <u>Capitol Station</u> <u>PO Box 13528</u> <u>Austin, TX 78711-3528</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>unknown</u>	<u>\$0.00</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) Remarks: Priority Amount unknown.			
2.103	Priority creditor's name and mailing address <u>Tom Tran</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$312.00</u>	<u>\$312.00</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			
2.104	Priority creditor's name and mailing address <u>Travis Lamb</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$5,503.85</u>	<u>\$5,503.85</u>
	Date or dates debt was incurred Last 4 digits of account number _____	Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4) Remarks: Accrued PTO			

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2.105	Priority creditor's name and mailing address <u>Tyler Riley</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,100.79</u>	<u>\$3,100.79</u>
2.106	Priority creditor's name and mailing address <u>Verdun McClelland</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,317.31</u>	<u>\$13,650.00</u>
2.107	Priority creditor's name and mailing address <u>Weston Cummins</u> <u>2060 Eagle Pkwy</u> <u>Fort Worth, TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the Claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$168.14</u>	<u>\$168.14</u>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address 1550 PO BOX 2362 SAPULPA , OK 74067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$17,692.75</u>
3.2	Nonpriority creditor's name and mailing address 1st FP Services LLC 11550 N. NORTH LOOP RD SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,871.64</u>
3.3	Nonpriority creditor's name and mailing address 25 365 Limited 5009 CRESTWOOD DR WACO , TX 76710	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$22,000.00</u>
3.4	Nonpriority creditor's name and mailing address A.J. Levin Company Inc 3108 WEST VALHALLA DR BURBANK , CA 91505-1299	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$100.00</u>
3.5	Nonpriority creditor's name and mailing address AADFW, Inc 1350 WESTPARK WAY EULESS , TX 76040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No	<u>\$21,177.60</u>

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3.6	Nonpriority creditor's name and mailing address Accufleet Testing Services Inc 1404 N SAM HOUSTON PKWY E STE 100 HOUSTON , TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$8,710.00
3.7	Nonpriority creditor's name and mailing address Aces - Aviation Consulting Experts Inc c/o Crown Financial, LLC Attn: Angie Wesley 16420 Park Ten PI Ste 125 Houston, TX 77084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$421,365.25
3.8	Nonpriority creditor's name and mailing address Actifio, Inc. DEPT LA 24459 PASADENA , CA 91185-4459	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$65,132.61
3.9	Nonpriority creditor's name and mailing address Actron Mfg Inc 1841 RAILROAD ST CORONA , CA 92880	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$8,720.00
3.10	Nonpriority creditor's name and mailing address Adept Fasteners 28709 INDUSTRY DRIVE VALENCIA , CA 91355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,125.58

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3.11	Nonpriority creditor's name and mailing address <u>Adjacent Solutions LLC</u> <u>2425 North Central Expressway</u> <u>Suite 130</u> <u>Richardson , TX 75080</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$94,166.43</u>
3.12	Nonpriority creditor's name and mailing address <u>ADP Screening & Selection Services</u> <u>PO BOX 645177</u> <u>CINCINNATI , OH 45264-5177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$425.15</u>
3.13	Nonpriority creditor's name and mailing address <u>Advance Aero, Inc.</u> <u>135 E HARRISON STREET</u> <u>MOORESVILLE , IN 46158</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$60,169.75</u>
3.14	Nonpriority creditor's name and mailing address <u>Advanced Technology Innovation Corp</u> <u>15 KENNETH A. MINER DRIVE</u> <u>WRENTHAM , MA 2093</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$166,816.50</u>
3.15	Nonpriority creditor's name and mailing address <u>Advanced Technology Innovation Corp</u> <u>15 KENNETH A. MINER DRIVE</u> <u>Wrentham, MA 02093</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>unknown</u>

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3.16	Nonpriority creditor's name and mailing address AEC Inc 39085 PIONEER BLVD SUITE 100 SANDY , OR 97055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$87,894.80
3.17	Nonpriority creditor's name and mailing address Aeon Micro, Inc. 1953 W 11TH ST UPLAND , CA 91786	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$775.00
3.18	Nonpriority creditor's name and mailing address Aero Specialties, Inc 11175 W EMERALD ST BOISE , ID 83713	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$49,700.21
3.19	Nonpriority creditor's name and mailing address Aero Technical Components Inc 2800 GANDY BLVD N ST PETERSBURG , FL 33702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$385.00
3.20	Nonpriority creditor's name and mailing address AeroBlaze Laboratory Inc. 12819 Harmon Rd. #575 Fort Worth , TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____	\$12,293.75

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3.21	Nonpriority creditor's name and mailing address <u>Aerocon Engineering Company</u> <u>7716 KESTER AVE</u> <u>VAN NUYS , CA 91405</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$63,284.60</u>
3.22	Nonpriority creditor's name and mailing address <u>Aeroed LLC</u> <u>1580 ELMWOOD AVE</u> <u>ROCHESTER , NY 14260</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,385.00</u>
3.23	Nonpriority creditor's name and mailing address <u>Aeromaintain</u> <u>9500 RAY WHITE RD. SUITE 200</u> <u>KELLER , TX 76244</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$160.00</u>
3.24	Nonpriority creditor's name and mailing address <u>Aerospace Systems International LLC</u> <u>400 N. WOODLAWN ST</u> <u>SUITE# 200</u> <u>WICHITA , KS 67208</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$27,906.50</u>
3.25	Nonpriority creditor's name and mailing address <u>Aerospace Systems International LLC</u> <u>400 N. WOODLAWN ST SUITE# 200</u> <u>Wichita, KS 67208</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>unknown</u>

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3.26	Nonpriority creditor's name and mailing address <u>Aeroteams</u> <u>7345 W Friendly Ave Suite G</u> <u>Greensboro , NC 27410</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$199,671.42</u>
3.27	Nonpriority creditor's name and mailing address <u>Aetna</u> <u>Attn: Eloisa Gomez</u> <u>151 Farmington Ave</u> <u>Hartford, CT 06156-0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$265,552.32</u>
3.28	Nonpriority creditor's name and mailing address <u>Agente Technical LLC</u> <u>Attn: Betty Odeneal</u> <u>714 CENTERPARK DRIVE STE 140</u> <u>COLLEYVILLE , TX 76034</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$834,319.09</u>
3.29	Nonpriority creditor's name and mailing address <u>Agente Technical LLC</u> <u>714 CENTERPARK DRIVE Suite 140</u> <u>Colleyville, TX 76034</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>unknown</u>
3.30	Nonpriority creditor's name and mailing address <u>Air Cabin Engineering Inc</u> <u>Attn: Markus Seitz</u> <u>231 W BLUERIDGE AVE</u> <u>ORANGE , CA 92865</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$377,438.69</u>

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3.31	Nonpriority creditor's name and mailing address <u>Air Cost Control Usa LLC</u> <u>11 RUE DU COMMANDANT YVES COUSTEAU</u> <u>ZAC Du Pont Peyrin II</u> <u>F-32600 L'Isle Jourdain, France,</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,325.00</u>
3.32	Nonpriority creditor's name and mailing address <u>Air Safety Art LLC</u> <u>638 PEACE PORTAL DRIVE STE 203</u> <u>BLAINE , WA 98230</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,325.00</u>
3.33	Nonpriority creditor's name and mailing address <u>Air Speciality & Equipment Co</u> <u>406 S NAVIGATION</u> <u>CORPUS CHRISTI , TX 78405</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,061.55</u>
3.34	Nonpriority creditor's name and mailing address <u>Aircraft Inventory Management & Services</u> <u>14936 TREND DRIVE</u> <u>DALLAS , TX 75234</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$62.00</u>
3.35	Nonpriority creditor's name and mailing address <u>Airgas USA LLC</u> <u>259 N RADNOR-CHESTER RD</u> <u>RADNOR , PA 19317</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$399.28</u>

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3.36	Nonpriority creditor's name and mailing address Alamo City Golf Cars Inc 1236 WEST HILDEBRAND AVE. SAN ANTONIO , TX 78201	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,651.99
3.37	Nonpriority creditor's name and mailing address Alamo Plating & Metal Finishing, Ltd. 9230 CONVERSE BUSINESS LANE CONVERSE , TX 78109	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$155,637.00
3.38	Nonpriority creditor's name and mailing address Allegis Partners, LLC 7301 PARKWAY DRIVE HANOVER , MD 21076	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,239.79
3.39	Nonpriority creditor's name and mailing address Alliance Air/Aviation Services 2221 ALLIANCE BOULEVARD STE 100 FORT WORTH , TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,559.50
3.40	Nonpriority creditor's name and mailing address Alphabravo LLC 12502 BRANTLY AVE HOUSTON , TX 77034	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,282.69

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3.41	Nonpriority creditor's name and mailing address <u>Altitude Aerospace Inc</u> <u>2705 Pitfield Blvd</u> <u>Suite 200</u> <u>Montreal , H4S 1T2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$36,400.00</u>
3.42	Nonpriority creditor's name and mailing address <u>Amazon.co.uk</u> <u>60 Holborn Viaduct</u> <u>Holborn, London EC1A 2FD, UK,</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$542.24</u>
3.43	Nonpriority creditor's name and mailing address <u>American Fire Protection Group Inc</u> <u>PO BOX 74008409</u> <u>CHICAGO , IL 60674-8409</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,566.79</u>
3.44	Nonpriority creditor's name and mailing address <u>American Hydraulics</u> <u>2501 NORTHEAST 36TH ST</u> <u>FORT WORTH , TX 76111-1907</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,840.25</u>
3.45	Nonpriority creditor's name and mailing address <u>American Red Cross</u> <u>431 18th Street NW</u> <u>Washington, DC 20006</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5.16</u>

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3.46	Nonpriority creditor's name and mailing address Ameritas Life Insurance Corp PO Box 81889 Lincoln , NE 68501-1889	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$16,196.39
3.47	Nonpriority creditor's name and mailing address Ametek Rotron PO BOX 8500 (S-6035) PHILADELPHIA , PA 19178-6035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$52,000.00
3.48	Nonpriority creditor's name and mailing address Amsafe Inc 1043 N 47TH AVE PHOENIX , AZ 85043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$33.50
3.49	Nonpriority creditor's name and mailing address Apex Inspections, Inc. 12901 Nicholson Rd Ste 200 Farmers Branch , TX 75234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$173.19
3.50	Nonpriority creditor's name and mailing address Applied Avionics Inc 3201 SANDY LANE FORT WORTH , TX 76112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____	\$8,582.00

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3.51	Nonpriority creditor's name and mailing address <u>Applied Cax LLC</u> <u>6700 N NEW YORK AVE</u> <u>Suite 231</u> <u>PORLAND , OR 97203</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$27,640.00</u>
3.52	Nonpriority creditor's name and mailing address <u>Applikators Plus Inc.</u> <u>5677 STATE HWY 276</u> <u>ROYSE CITY , TX 75189</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,200.00</u>
3.53	Nonpriority creditor's name and mailing address <u>Arrival 3D Scanning & Printing</u> <u>2337 NW 120TH CIR</u> <u>OKLAHOMA CITY , OK 73120</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,750.00</u>
3.54	Nonpriority creditor's name and mailing address <u>Associated Time Instruments Co Inc</u> <u>9104 DIPLOMACY ROW</u> <u>DALLAS , TX 75247</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,721.17</u>
3.55	Nonpriority creditor's name and mailing address <u>Astronics Custom Control Concepts Inc</u> <u>6020 S 190TH ST</u> <u>KENT , WA 98032</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$44,964.00</u>

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3.56	Nonpriority creditor's name and mailing address AT&T PO BOX 5001 CAROL STREAM , IL 60197-5001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$8,937.84
3.57	Nonpriority creditor's name and mailing address AT&T Mobility PO BOX 6463 CAROL STREAM , IL 60197-6463	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$1,224.01
3.58	Nonpriority creditor's name and mailing address Automated Precision Inc 15000 Johns Hopkins Drive Rockville , MD 20850-3980	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$7,500.00
3.59	Nonpriority creditor's name and mailing address Automatic Elevator Inc 308 HICKMAN SAN ANTONIO , TX 78212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$705.00
3.60	Nonpriority creditor's name and mailing address Aviation Consulting Experts 1953 Golden Heights Rd Suite 1701 Haslet, TX 76052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	unknown

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3.61	Nonpriority creditor's name and mailing address Aviation Engineering Technical Services (Aets) 121 MARY MUSGROVE DRIVE SAVANNAH , GA 31410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$2,160.00
3.62	Nonpriority creditor's name and mailing address Aviation Graphix Usa LLC 628 W LANCASHIRE BLVD BELLA VISTA, AR 72715	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$57,789.50
3.63	Nonpriority creditor's name and mailing address Aviation International News 3311 E RENNER RD SUITE 100 RICHARDSON , TX 75082	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$11,220.00
3.64	Nonpriority creditor's name and mailing address Aviation Systems Integration, LLC 3311 E RENNER RD SUITE 100 RICHARDSON , TX 75082	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$59,000.00
3.65	Nonpriority creditor's name and mailing address Avionic Instruments LLC 1414 RANDOLPH AVE AVENEL , NJ 7001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____	\$31,248.00

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3.66	Nonpriority creditor's name and mailing address <u>Avox Systems, Inc.</u> <u>Attn: Toni Brooks</u> <u>225 ERIE ST</u> <u>LANCASTER , NY 14086</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$431,452.04</u>
3.67	Nonpriority creditor's name and mailing address <u>B&H Photo & Electronics</u> <u>420 NINTH AVENUE</u> <u>NEW YORK , NY 10001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$359.84</u>
3.68	Nonpriority creditor's name and mailing address <u>B/E Aerospace (Lighting Division)</u> <u>Attn: Eric Beverage</u> <u>88269 EXPEDITE WAY</u> <u>CHICAGO , IL 60695-0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Invoices</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,152,642.25</u>
3.69	Nonpriority creditor's name and mailing address <u>B/E Aerospace Inc (Oven Division)</u> <u>88269 EXPEDITE WAY</u> <u>CHICAGO , IL 60695-0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$38,590.00</u>
3.70	Nonpriority creditor's name and mailing address <u>B/E Aerospace Oxygen Systems and Galley Inserts</u> <u>88269 EXPEDITE WAY</u> <u>CHICAGO , IL 60695</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,666.12</u>

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3.71	Nonpriority creditor's name and mailing address <u>Balboa Travel, Inc</u> <u>5414 OBERLIN DR</u> <u>STE 300</u> <u>SAN DIEGO , CA 92121</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$752.82</u>
3.72	Nonpriority creditor's name and mailing address <u>Barbecana, Inc</u> <u>1001 S DAIRY ASHFORD STE 100</u> <u>HOUSTON , TX 77077</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,390.00</u>
3.73	Nonpriority creditor's name and mailing address <u>Bell Hydrogas Inc</u> <u>1955 SOUTH EAST MILITARY DRIVE</u> <u>SAN ANTONIO , TX 78223</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$78.12</u>
3.74	Nonpriority creditor's name and mailing address <u>Benjamin Rodriguez Jr</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$301.35</u>
3.75	Nonpriority creditor's name and mailing address <u>Best Buy Stores, L.P.</u> <u>9581 SAGE MEADOW TRL</u> <u>Fort Worth , TX 76177</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,774.04</u>

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3.76	Nonpriority creditor's name and mailing address Bexar County Tax Assessor Collector 233 N PECOS LA TRINIDAD PO BOX 839950 SAN ANTONIO , TX 78283-3950	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,735.04
3.77	Nonpriority creditor's name and mailing address Bigorre Aerospace Corporation 6295 42ND STREET NORTH PINELLAS PARK , FL 33781	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$996.84
3.78	Nonpriority creditor's name and mailing address Birk Aerospace Systems Corporation 14321 COMMERCE DRIVE GARDEN GROVE , CA 92843	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,037.58
3.79	Nonpriority creditor's name and mailing address Bisco Industries, Inc 4400 W WALNUT HILL LN STE 130 IRVING , TX 75038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159.72
3.80	Nonpriority creditor's name and mailing address Blend Supply Ltd 135 BRANIFF DRIVE SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,150.82

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3.81	Nonpriority creditor's name and mailing address Blue Sky Industries, Inc 595 MONTEREY PASS ROAD MONTEREY PARK , CA 91754	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$277.70
3.82	Nonpriority creditor's name and mailing address Bluebeam, Inc. 443 S RAYMOND AVE PASADENA , CA 91105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$4,490.00
3.83	Nonpriority creditor's name and mailing address Bluecross Blueshield of Texas 17806 IH 10 WEST STE 200 SAN ANTONIO , 78527	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$7,857.22
3.84	Nonpriority creditor's name and mailing address Boeing Commercial Airplanes Attn: Paul M. Green PO BOX 277851 ATLANTA , GA 30384-7851	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Date or dates debt was incurred _____ Last 4 digits of account number _____	\$789,909.20
3.85	Nonpriority creditor's name and mailing address Boeing Distribution Services Inc / Klx 88289 EXPEDITE WAY CHICAGO , IL 60695-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Date or dates debt was incurred _____	\$42,124.62

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3.86	Nonpriority creditor's name and mailing address <u>Boeing Distribution, Inc / Aviall</u> <u>2750 REGENT BLVD</u> <u>DALLAS , TX 75261</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$81,206.76</u>
3.87	Nonpriority creditor's name and mailing address <u>Boeing Distribution, Inc. (Wheel & Brake Services)</u> <u>2755 REGENT BLVD</u> <u>DFW AIRPORT</u> <u>DALLAS , TX 75261</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,629.35</u>
3.88	Nonpriority creditor's name and mailing address <u>BP Aero Engine Services, LLC.</u> <u>5260 Valley View Lane</u> <u>IRVING , TX 75038</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,860.00</u>
3.89	Nonpriority creditor's name and mailing address <u>Bralco Metals</u> <u>Bralco Metals Div 08 PO Box 749164</u> <u>LOS ANGELES , 90074-9164</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,189.73</u>
3.90	Nonpriority creditor's name and mailing address <u>Brodnax 21C Printers</u> <u>737 REGAL ROW</u> <u>DALLAS , TX 75247</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,847.20</u>

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3.91	Nonpriority creditor's name and mailing address Brodnax Promo, LLC 737 REGAL ROW Dallas , TX 75247	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,054.41
3.92	Nonpriority creditor's name and mailing address Bruce Aerospace Inc PO BOX 73477 CLEVELAND , OH 44193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$245.35
3.93	Nonpriority creditor's name and mailing address Bucher Aerospace Corporation 1310 INDUSTRY STREET SUITE 100 EVERETT , WA 98203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84,581.95
3.94	Nonpriority creditor's name and mailing address C.R. Onsrud 120 TECHNOLOGY DR TROUTMAN , NC 28166	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88.38
3.95	Nonpriority creditor's name and mailing address C5 Aerospace Consulting 11326 ESTUFA CANYON SAN ANTONIO , TX 78245	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,980.00

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3.96	Nonpriority creditor's name and mailing address Cadworks Solutions Inc. 5004 Weshire Drive Mansfield , TX 76063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,225.00
3.97	Nonpriority creditor's name and mailing address Campbell Paper Company 2117 FRANKLIN DRIVE FORT WORTH, TX 76106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,451.58
3.98	Nonpriority creditor's name and mailing address Capcon Networks LLC 500 W. 2ND ST FLR 19, STE 34 AUSTIN , TX 78701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,715.31
3.99	Nonpriority creditor's name and mailing address Carenow Corporate PO BOX 9101 COPPELL , TX 75019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$420.00
3.100	Nonpriority creditor's name and mailing address Carillon Information Security, Inc 356 JOSEPH-CARRIER VAUDREUIL-DORION , J7V 5V5	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,600.00

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3.101	Nonpriority creditor's name and mailing address Carlisle Interconnect Technologies 7911 SOUTH 188TH ST SUITE 100 KENT , WA 98032	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,610.85
3.102	Nonpriority creditor's name and mailing address CDW Direct 200 N MILWAUKEE AVENUE VERNON HILLS , IL 60061	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,890.85
3.103	Nonpriority creditor's name and mailing address Centre Technologies Inc. TEXAS CAPITAL BANK PO BOX 679069 DALLAS , TX 75267-9069	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,281.89
3.104	Nonpriority creditor's name and mailing address Cfs Logistics Group, LLC PO BOX 2913 GRAPEVINE , TX 76099-2913	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,770.00
3.105	Nonpriority creditor's name and mailing address Chelton Avionics, Inc 6400 WILKINSON DR PRESCOTT , AZ 86301	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,444.00

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3.106	Nonpriority creditor's name and mailing address Cintas Corporation No. 2 6800 Cintas Blvd. Mason, OH 45040-9151	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.107	Nonpriority creditor's name and mailing address City of Fort Worth Attn. Leann D. Guzman 200 Texas Street Fort Worth, TX 76102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$640,722.51
3.108	Nonpriority creditor's name and mailing address Clarendon Specialty Fasteners, Inc. 16761 BURKE LANE HUNTINGTON BEACH , CA 92647	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,898.00
3.109	Nonpriority creditor's name and mailing address Climate Magic LLC 114 W. RHAPSODY SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75.00
3.110	Nonpriority creditor's name and mailing address Collins Aerospace - Utc Aerospace PO BOX 846118 DALLAS , TX 75284-6118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,500.00

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3.111	Nonpriority creditor's name and mailing address Comfort Air Engineering Inc 11403 JONES-MALTSBERGER SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,605.00
3.112	Nonpriority creditor's name and mailing address Composite Engineering Design Inc 1475 PARK LANE S STE 10 JUPITER , FL 33458	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
3.113	Nonpriority creditor's name and mailing address Concentra PO BOX 9005 ADDISON , TX 75001-9005	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159.00
3.114	Nonpriority creditor's name and mailing address Cornerstone OnDemand Inc DEPT CH19590 PALATINE , IL 60055-9590	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$723.20
3.115	Nonpriority creditor's name and mailing address Cotney Aerospace Inc 6280 HELENA RD HELENA , AL 35080-0429	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$157,517.50

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3.116	Nonpriority creditor's name and mailing address Cowboys Stadium, Lp LOCKBOX 840015 1950 N. STEMMONS FWY DALLAS , TX 75207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$189,280.00
3.117	Nonpriority creditor's name and mailing address CPS Energy PO BOX 2678 SAN ANTONIO , TX 78289-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$134,348.10
3.118	Nonpriority creditor's name and mailing address Crane Safety LLC 4050 VALLEY VIEW LANE IRVING , TX 75038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,265.89
3.119	Nonpriority creditor's name and mailing address Crestwood Technology Group Corp LOCKBOX SERVICES - 207891 2975 REGENT BLVD IRVING , TX 75063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,191.90
3.120	Nonpriority creditor's name and mailing address Crosspoint Communications 501 DUNCAN PERRY RD ARLINGTON , TX 76011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$989.90

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3.121	Nonpriority creditor's name and mailing address CTT Systems Ab PO BOX 1042 SWEDEN 611 29 NYKOPING,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,897.65
3.122	Nonpriority creditor's name and mailing address Culligan Of DFW 3201 PREMIER DRIVE SUITE 300 IRVING , TX 75063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30.25
3.123	Nonpriority creditor's name and mailing address Culp Associates 1025 N STEMMONS FRWY SUITE 500 DALLAS , TX 75207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,028.00
3.124	Nonpriority creditor's name and mailing address Cybermetrics Corporation 1523 WEST WHISPERING WIND DRIVE SUITE 100 PHOENIX , AZ 85085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,899.00
3.125	Nonpriority creditor's name and mailing address Dallas Aviation, Inc 3619 DALWORTH STREET ARLINGTON , TX 76011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,477.50

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3.126	Nonpriority creditor's name and mailing address Dallas Avionics Inc 3619 DALWORTH STREET ARLINGTON , TX 76011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25.00
3.127	Nonpriority creditor's name and mailing address Dalworth Carpet Cleaning, Inc 12750 S Pipeline Rd Euless , TX 76040-5250	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,520.18
3.128	Nonpriority creditor's name and mailing address Data Foundry PO BOX 730396 DALLAS , TX 75373-0396	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,933.55
3.129	Nonpriority creditor's name and mailing address Davis Motor Crane Service, Inc. 1212 N. LOOP 12 IRVING , TX 75061	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,753.06
3.130	Nonpriority creditor's name and mailing address DB Aero LLC 18530 – 33rd Ave W Ref: DB Aero LLC LYNNWOOD , WA 98037	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,531.25

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3.131	Nonpriority creditor's name and mailing address DB Engineering Inc 1000 S MAIN ST STE 100 Mansfield , TX 76063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,720.00
3.132	Nonpriority creditor's name and mailing address DB Roberts Company 3100 SUMMIT AVE SUITE 100 PLANO , TX 75074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44.10
3.133	Nonpriority creditor's name and mailing address Delaware Secretary of State Delaware Division of Corporations 401 Federal Street Suite 4 DOVER , DE 19901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
3.134	Nonpriority creditor's name and mailing address Dell Financial Services LLC PO BOX 81577 AUSTIN , TX 78708-1577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,948.49
3.135	Nonpriority creditor's name and mailing address Delta Air Lines, Inc Attn: Legal Dept. 981 1030 Delta Blvd. Atlanta, GA 30354	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$383,326.21

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3.136	Nonpriority creditor's name and mailing address DHL Express (USA) Inc 16592 COLLECTIONS CENTER DRIVE CHICAGO , IL 60693	As of the petition filing date, the claim is: <u>\$793.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.137	Nonpriority creditor's name and mailing address Digi-Key Corporation PO BOX 250 THIEF RIVER FALLS, MN 56701-0250	As of the petition filing date, the claim is: <u>\$61.66</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.138	Nonpriority creditor's name and mailing address Disa Inc DEPT 3731 PO BOX 123731 DALLAS , TX 75312-3731	As of the petition filing date, the claim is: <u>\$2,287.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.139	Nonpriority creditor's name and mailing address Discus Software Company 1 HERALD SQUARE FAIRBORN , OH 45324	As of the petition filing date, the claim is: <u>\$4,130.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.140	Nonpriority creditor's name and mailing address Door Closers USA 18521 E QUEEN CREEK RD. STE. 105-132 QUEEN CREEK , AZ 85142	As of the petition filing date, the claim is: <u>\$90.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		

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3.141	Nonpriority creditor's name and mailing address E.L. Smith Plumbing & Heating, Inc. 2013 WEST AVE SAN ANTONIO , TX 78201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$351.70
3.142	Nonpriority creditor's name and mailing address Economic Research Institute 8575 164TH AVENUE NE SUITE 100 REDMOND , WA 98052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,394.78
3.143	Nonpriority creditor's name and mailing address Edmo Distributors Inc 12830 E MIRABEAU PKWY SPOKANE VALLEY , WA 99216-1464	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7.00
3.144	Nonpriority creditor's name and mailing address EDN Aviation Inc PO BOX 679099 DALLAS , TX 75267-8684	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,079.59
3.145	Nonpriority creditor's name and mailing address Electro Enterprises Inc PO BOX 659506 SECTION 4112 SAN ANTONIO , TX 78265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,528.50

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3.146	Nonpriority creditor's name and mailing address Elegant Additions 150 Turtle Creek Blvd. Suite 203 DALLAS , TX 75207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,689.25
3.147	Nonpriority creditor's name and mailing address Element Materials Technology Portland Inc 5245-A NE Elam Young Parkway Hillsboro , OR 97124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.148	Nonpriority creditor's name and mailing address Elite Staffing 1315 N. North Branch Street Suite G Chicago, IL 60642	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Pending Action Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.149	Nonpriority creditor's name and mailing address Employment Development Department State of California PO BOX 826805 SACRAMENTO , CA 94205-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,202.07
3.150	Nonpriority creditor's name and mailing address Enflite Inc Attn: Kevin Kieper 105 COOPERATIVE WAY GEORGETOWN , TX 78626	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Accounts Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$507,576.83

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3.151	Nonpriority creditor's name and mailing address English Color & Supply LP 7820 COLLEGE CIRCLE NORTH RICHLAND HILLS, TX 76180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,270.65
3.152	Nonpriority creditor's name and mailing address Equipment Depot PO BOX 209004 DALLAS , TX 75320-9004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,128.23
3.153	Nonpriority creditor's name and mailing address Equipment Solutions PO BOX 2287 ROUND ROCK , TX 78680-2287	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$558.57
3.154	Nonpriority creditor's name and mailing address Eric Bernhagen Sewing Machine Service 9263 BLUEBONNET DR SCURRY , TX 75158	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210.00
3.155	Nonpriority creditor's name and mailing address Ernst & Young LLP PNC Bank c/o Ernst & Young US LLP 3712 Solutions Center Chicago , IL 60677	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$124,000.00

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3.156	Nonpriority creditor's name and mailing address Evans Composites, Inc 300 S. WISTERIA STREET Mansfield , TX 76063	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42,560.06
3.157	Nonpriority creditor's name and mailing address Fabricut 9303 EAST 46TH ST TULSA , OK 74145	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$234.32
3.158	Nonpriority creditor's name and mailing address Fastenal Company 5411 BANDERA ROAD SUITE 301 SAN ANTONIO , TX 78238	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,508.14
3.159	Nonpriority creditor's name and mailing address FedEx PO BOX 660481 DALLAS , TX 75266-0481	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$114,663.54
3.160	Nonpriority creditor's name and mailing address Fedex Custom Critical 1475 BOETTLER RAOD UNIONTOWN , OH 44685	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,854.50

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3.161	Nonpriority creditor's name and mailing address FedEx Freight PO BOX 10306 PALATINE , IL 60055-0306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,135.59
3.162	Nonpriority creditor's name and mailing address Fiber Specialties LLC 3656 W CLEMENT RD BOISE , ID 83704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,470.45
3.163	Nonpriority creditor's name and mailing address Fidelity Investments PO BOX 73307 CHICAGO , IL 60673-7307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,436.47
3.164	Nonpriority creditor's name and mailing address Filgo Oil Company PO BOX 565421 DALLAS , TX 75356	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$790.40
3.165	Nonpriority creditor's name and mailing address Flame Enterprises Inc PO BOX 80115 CITY OF INDUSTRY, CA 91716-8115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50.00

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3.166	Nonpriority creditor's name and mailing address Fluid Components International LLC 1755 LA COSTA MEADOWS DR SAN MARCOS , CA 92078	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,408.00
3.167	Nonpriority creditor's name and mailing address Fox Commercial Services LLC PO BOX 19047 AUSTIN , TX 78760	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$584.55
3.168	Nonpriority creditor's name and mailing address Fulton Aviation, LLC 11 MAIN ST S #314 KIRKLAND , WA 98033	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,300.00
3.169	Nonpriority creditor's name and mailing address Future Metals LLC 3751 NEW YORK AVENUE SUITE 100 ARLINGTON , TX 76014	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,190.24
3.170	Nonpriority creditor's name and mailing address Garason Aviation, LLC 101 PEDERNALES DR NEW FAIRVIEW , TX 76078	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,128.50
Date or dates debt was incurred			

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3.171	Nonpriority creditor's name and mailing address GDC Engineering Ltd 307 Aviation Park Bournemouth Airport Dorset BH23 6NW UK,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Intercompany Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,456,644.07
3.172	Nonpriority creditor's name and mailing address GDC Investco LP 2021 McKinney Ave. Suite 1200 Dallas, TX 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Management Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375,000.00
3.173	Nonpriority creditor's name and mailing address Gelwicks Engineering and Certification Services, LLC 16708 AQUEDUCT DRIVE WILLIAMSPORT , MD 21795	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$550.00
3.174	Nonpriority creditor's name and mailing address Gems Sensors, Inc 1 COWLES ROAD PLAINVILLE , CT 6062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$270.31
3.175	Nonpriority creditor's name and mailing address General Ecology, Inc 151 SHEREE BLVD EXTON , PA 19341-1292	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,667.92

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3.176	Nonpriority creditor's name and mailing address George Cameron Nash 1025 N STEMMONS FWY #150 DALLAS , TX 75207	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,459.00
3.177	Nonpriority creditor's name and mailing address GH Structures 2845 FM 779 Mineola , TX 75773	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,000.00
3.178	Nonpriority creditor's name and mailing address Global Aviation Co 120 Technology Parkway Norcross , GA 30092	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,267.10
3.179	Nonpriority creditor's name and mailing address Global Computer Sales Inc. 477 COMMERCE WAY SUITE 105 LONGWOOD , FL 32750	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,750.00
3.180	Nonpriority creditor's name and mailing address Global Industrial Equipment Company PO BOX 905713 CHARLOTTE , NC 28290	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116.85

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3.181	Nonpriority creditor's name and mailing address Global Software, LLC dba Insightssoftware 8529 SIX FORKS ROAD SUITE 400 RALEIGH , NC 27615	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,614.56
3.182	Nonpriority creditor's name and mailing address Goodrich Cabin Systems - Booth Veneers Attn: Mike Cundiff PO BOX 846118 DALLAS , TX 75284-6118	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$482,686.00
3.183	Nonpriority creditor's name and mailing address Gracoroberts 3200 Avenue E East ARLINGTON , TX 76011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$233,352.24
3.184	Nonpriority creditor's name and mailing address Grainger 100 Grainger Pkwy Lake Forest, IL 60045	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$411.35
3.185	Nonpriority creditor's name and mailing address GreatAmerica Financial Services Corporation PO BOX 660831 DALLAS , TX 75266-0831	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,432.00

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3.186	Nonpriority creditor's name and mailing address Hallmark Waterjet Services, Inc 4747 RESEARCH FOREST STE 180-589 THE WOODLANDS , TX 77381	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,071.68
3.187	Nonpriority creditor's name and mailing address Hdaero Engineering, LLC PO BOX 676 WOODLAND PARK , CO 80866-0676	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
3.188	Nonpriority creditor's name and mailing address Hi-Tech Metal Finishing 3100 JIM CHRISTAL ROAD DENTON , TX 76207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$565.60
3.189	Nonpriority creditor's name and mailing address Honeywell International Inc 21380 NETWORK PLACE CHICAGO , IL 60673-1213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$651.00
3.190	Nonpriority creditor's name and mailing address Horn Solutions, Inc 301 COMMERCE GREEN BLVD SUGAR LAND , TX 77478	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,865.00

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3.191	Nonpriority creditor's name and mailing address Hornberger Fuller & Garza Incorporated 7373 BROADWAY STE 300 SAN ANTONIO , TX 78209	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,606.50
3.192	Nonpriority creditor's name and mailing address Hrd Aero Systems Inc 25555 AVENUE STANFORD VALENCIA , CA 91355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$78,348.00
3.193	Nonpriority creditor's name and mailing address Hughes Network Systems, LLC 11717 Exploration Lane Germantown , MD 20876	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,865.60
3.194	Nonpriority creditor's name and mailing address Hydraflow 1881 W MALVERN AVE FULLERTON , CA 92833-2403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$160,175.29
3.195	Nonpriority creditor's name and mailing address Hydro Systems Usa Inc 7028 SOUTH 204TH ST KENT , WA 98032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,550.00

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3.196	Nonpriority creditor's name and mailing address Iacobucci HF Aerospace STRADA SC ASI 1/S nn. 16-18 03013 FERENTINO (FR) 03013, Italy,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$190,000.00
3.197	Nonpriority creditor's name and mailing address Infovity Inc 1731 Embarcadero Road Suite# 230 Palo Alto, CA 94303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$195,102.50
3.198	Nonpriority creditor's name and mailing address Infovity Inc 1731 Embarcadero Road Suite# 230 Palo Alto, CA 94303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.199	Nonpriority creditor's name and mailing address In-N-Out Burger 13502 HAMBURGER LANE BALDWIN PARK , CA 91706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,545.35
3.200	Nonpriority creditor's name and mailing address Innovative Computer Consultants Corporation 4315 CALEDON CT CUMMING , GA 30041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,420.00

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3.201	Nonpriority creditor's name and mailing address Innovative Tile & Plumbing dba International Bath and Tile 11700 PRESTON RAOD. STE 660 PMB 350 DALLAS , TX 75230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$328.54
3.202	Nonpriority creditor's name and mailing address International Water-Guard Industries Inc 3771 N. FRASER WAY, UNIT ONE BURNABY , V5J 5G5	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,215.10
3.203	Nonpriority creditor's name and mailing address Inventory Locator Service LLC DEPT CH 17338 PALATINE , IL 60055-7338	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$256.59
3.204	Nonpriority creditor's name and mailing address IPFS Corporation P.O. BOX 730223 DALLAS , TX 75373-0223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,489.22
3.205	Nonpriority creditor's name and mailing address Ito Consulting LLC 7040 TWIN KNOLL LN PLANO , TX 75024-7516	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,727.50

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3.206	Nonpriority creditor's name and mailing address ITT Aerospace Controls 28150 INDUSTRY DRIVE VALENCIA, CA 91355	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$102,640.00
3.207	Nonpriority creditor's name and mailing address ITT Enidine Inc 7 CENTRE DRIVE ORCHARD PARK, NY 14127	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,550.70
3.208	Nonpriority creditor's name and mailing address J.B. Dwerlkotte Associates, Inc. 429 N. ST. FRANCIS WICHITA, KS 67202	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$171,445.00
3.209	Nonpriority creditor's name and mailing address Jamco America 1018 80TH STREET SW EVERETT, WA 98203	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,572.57
3.210	Nonpriority creditor's name and mailing address JC Delepine Lyon 2 PLACE MARECHAL LYAUTHEY FRANCE LYON F-69006,	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$504.41

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3.211	Nonpriority creditor's name and mailing address JDL Industries Inc. - Atlanta PO BOX 226350 MIAMI , FL 33222-6350	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$905.37
3.212	Nonpriority creditor's name and mailing address Jeff Bonner R&D Inc 10525 MOPAC DR SAN ANTONIO , TX 78217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,944.00
3.213	Nonpriority creditor's name and mailing address Jenco Electronics LLC 306 NW 25th St Grand Prairie, TX 75050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,190.48
3.214	Nonpriority creditor's name and mailing address Jets, Inc 1943 OLD DENTON ROAD CARROLLTON , TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,873.33
3.215	Nonpriority creditor's name and mailing address Joe W. Fly Co., Inc. 2421 THOMAS ROAD FORT WORTH , TX 76117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,364.86

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3.216	Nonpriority creditor's name and mailing address Johnson Controls Inc 800 RAILHEAD RD SUITE 304 FORT WORTH , TX 76106	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,684.71
3.217	Nonpriority creditor's name and mailing address Johnson Service Group Inc PO BOX 734388 CHICAGO , IL 60673-4388	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$183,186.49
3.218	Nonpriority creditor's name and mailing address Johnson Service Group Inc PO BOX 734388 Chicago, IL 60673-4388	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.219	Nonpriority creditor's name and mailing address Jonathan Engineered Solutions FILE #53547 LOS ANGELES , CA 90074-3547	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,787.28
3.220	Nonpriority creditor's name and mailing address Jones Certification Services 7617 BRAELANDS DRIVE SUMMERFIELDS , NC 27358	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,559.32

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3.221	Nonpriority creditor's name and mailing address Jormac Aerospace Attn: Colt Mehler 11221 69TH STREET NORTH LARGO , FL 33773-5504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$823,139.39
3.222	Nonpriority creditor's name and mailing address JPMorgan Chase Bank PO BOX 4475 CAROL STREAM , IL 60197-4475	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,000.00
3.223	Nonpriority creditor's name and mailing address Kalogridis International Ltd 4819 MAPLE AVE DALLAS , TX 75219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165,106.76
3.224	Nonpriority creditor's name and mailing address Karen Henning dba Birkman by Henning 1220 CROOKED STICK DR PROSPER , TX 75078	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00
3.225	Nonpriority creditor's name and mailing address Kasowitz Benson Torres LLP 1633 BROADWAY NEW YORK , NY 10019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$361,061.20

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3.226	Nonpriority creditor's name and mailing address Keli Labs Texas, LLC 2100 N HWY 360 SUITE 506 GRAND PRAIRIE , TX 75050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,476.97
3.227	Nonpriority creditor's name and mailing address Kempf Enterprises LLC 221 FAWN LANE SPRING BRANCH , TX 78070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,312.50
3.228	Nonpriority creditor's name and mailing address Kidde Aerospace Hamilton Sundstrand PO Box 360951 Pittsburgh , PA 15251-6951	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,436.25
3.229	Nonpriority creditor's name and mailing address King & Spalding LLP PO Box 116133 Atlanta , GA 30368-6133	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,653.00
3.230	Nonpriority creditor's name and mailing address Kintetsu World Express (U.S.A.), Inc AIR EXPORTS - DFW EXPORT BRANCH 512 E DALLAS ROAD, STE# 100 GRAPEVINE , TX 76051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35.00

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3.231	Nonpriority creditor's name and mailing address Kipcreating 7950 NW 53RD ST STE 337 MIAMI , FL 33166	As of the petition filing date, the claim is: <u>\$7,687.50</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.232	Nonpriority creditor's name and mailing address KLDiscivery Ontrack, LLC Attn. Shea Orlando 8201 Greensboro Drive 300 McLean, VA 22102	As of the petition filing date, the claim is: <u>\$420,032.12</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.233	Nonpriority creditor's name and mailing address Koncept Safety 7846 FORTUNE DR SAN ANTONIO , TX 78250	As of the petition filing date, the claim is: <u>\$163.64</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.234	Nonpriority creditor's name and mailing address Kone Inc. PO BOX 894156 LOS ANGELES , CA 90189-4156	As of the petition filing date, the claim is: <u>\$34,405.80</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.235	Nonpriority creditor's name and mailing address Kontron America, Inc Attn: Ana Torres 9477 WAPLES ST STE 150 SAN DEIGO, CA 92121	As of the petition filing date, the claim is: <u>\$394,402.50</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.236	Nonpriority creditor's name and mailing address Korry Electronics Company 11910 BEVERLY PARK ROAD EVERETT , WA 98204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,901.62
3.237	Nonpriority creditor's name and mailing address Launch Technical Workforce Solutions, LLC 700 COMMERCE DR SUITE 140 OAK BROOK , IL 60523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,674.00
3.238	Nonpriority creditor's name and mailing address Laversab, Inc. 505 GILLINGHAM LANE SUGAR LAND , TX 77478	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,198.96
3.239	Nonpriority creditor's name and mailing address LCR Scapes 8018 CAMPFIRE LN. SAN ANTONIO , TX 78227	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$736.10
3.240	Nonpriority creditor's name and mailing address Lenscrafters 14963 COLLECTIONS CENTER DRIVE CHICAGO , IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$600.00

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3.241	Nonpriority creditor's name and mailing address Level 3 Financing Inc 1025 ELDORADO BLVD BROOMFIELD , CO 80021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,336.44
3.242	Nonpriority creditor's name and mailing address LogMeln Usa, Inc. 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE , LA 33309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,237.42
3.243	Nonpriority creditor's name and mailing address Lonseal 928 E 238TH STREET CARSON , CA 90745	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,841.72
3.244	Nonpriority creditor's name and mailing address Luminary Air Group, LLC 18321 PARKWAY MELFA , VA 23410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$102.39
3.245	Nonpriority creditor's name and mailing address Luminator Holding LP 25969 NETWORK PLACE CHICAGO , IL 60673-1259	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,393.10

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3.246	Nonpriority creditor's name and mailing address Madison Aerospace, Inc. 1728A LAYTON AVENUE HALTOM CITY , TX 76117	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$652.00
3.247	Nonpriority creditor's name and mailing address Magellan Services 624 KRONA DR STE 160 PLANO , TX 75074	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$141,750.88
3.248	Nonpriority creditor's name and mailing address Make Ready Plus LLC 6333 E. MOCKINGBIRD LN. Suite 147-850 DALLAS , TX 75214	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,289.55
3.249	Nonpriority creditor's name and mailing address Mankiewicz Coatings LLC 1200 CHARLESTON REGIONAL PARKWAY CHARLESTON , SC 29492	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,477.56
3.250	Nonpriority creditor's name and mailing address Mann Made Inc-II 710 BUSINESS WAY WYLIE , TX 75098	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$549.10

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3.251	Nonpriority creditor's name and mailing address Marketing Masters, Inc 1871 NW GILMAN BLVD STE 1 ISSAQAH , WA 98027	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
3.252	Nonpriority creditor's name and mailing address Mark's Plumbing Parts PO Box 121554 Fort Worth , TX 76121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,069.63
3.253	Nonpriority creditor's name and mailing address Matheson Tri-Gas, Inc 5932 S Freeway Fort Worth , TX 76134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,368.09
3.254	Nonpriority creditor's name and mailing address Maverick Aerospace LLC 5050 WARBIRD DRIVE DENTON , TX 76207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,100.00
3.255	Nonpriority creditor's name and mailing address Maxim Healthcare Services 12915 Collection Center Drive CHICAGO , IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35.00

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3.256	Nonpriority creditor's name and mailing address Mazav Management LLC Attn: Mohammad Alzeer 1017 N. Main Ave. Suite 207 San Antonio, TX 78212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Management Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375,000.00
3.257	Nonpriority creditor's name and mailing address McMaster-Carr PO BOX 7690 CHICAGO , IL 60680-7690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$361.19
3.258	Nonpriority creditor's name and mailing address McNichols Company 16405 AIR CENTER BLVD STE 100 HOUSTON , TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$223.90
3.259	Nonpriority creditor's name and mailing address Memory4Less.com 1504 W. Commonwealth Ave Suite B FULLERTON , CA 92833	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$475.72
3.260	Nonpriority creditor's name and mailing address Mercury Communication Services Inc 3333 EARHART DR SUITE 250 CARROLLTON , TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$811.88

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3.261	Nonpriority creditor's name and mailing address Michael Hewitt PO BOX 676 HARTWOOD , VA 22471	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$106,094.51
3.262	Nonpriority creditor's name and mailing address Minaapps Inc MANOJ SINGH 43157 WHELPLEHILL TER ASHBURN , VA 20148	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93,500.00
3.263	Nonpriority creditor's name and mailing address Mission Controls & Automation 3444 E COMMERCE ST SAN ANTONIO , TX 78220	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$273.03
3.264	Nonpriority creditor's name and mailing address MMI Electric Motors and Pumps PO BOX 533 AZLE , TX 76098	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,643.00
3.265	Nonpriority creditor's name and mailing address Mohawk Finishing Products PO BOX 535414 ATLANTA , GA 30353-5414	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$403.87

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3.266	Nonpriority creditor's name and mailing address Monroe Aerospace 399 EAST DRIVE MELBOURNE , FL 32904	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,564.71
3.267	Nonpriority creditor's name and mailing address More4Apps Inc 4695 MacArthur Ct 11th Floor Newport Beach , CA 92660	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83,564.68
3.268	Nonpriority creditor's name and mailing address Mouser Electronics, Inc 1000 NORTH MAIN STREET Mansfield , TX 76063	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,564.86
3.269	Nonpriority creditor's name and mailing address Msb Global Resources Corp 10680 W MAPLE Suite 200 WICHITA , KS 67209	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,745.75
3.270	Nonpriority creditor's name and mailing address Multicam Inc 1025 WEST ROYAL LANE DFW AIRPORT , TX 75261	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,103.46

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3.271	Nonpriority creditor's name and mailing address Mundo-Tech, Inc 1745 S 1ST STREET ROGERS , AR 72756	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.26
3.272	Nonpriority creditor's name and mailing address National Field Services 651 FRANKLIN ST LEWISVILLE , TX 75057	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,517.04
3.273	Nonpriority creditor's name and mailing address NCI, Inc. 7125 Northland Terrace N Ste 100 Brooklyn Park , MN 55428	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,568.22
3.274	Nonpriority creditor's name and mailing address Nde Labs, Inc PO BOX 121326 FORT WORTH , TX 76126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,660.39
3.275	Nonpriority creditor's name and mailing address New Era Recruiting DEPT CH 14395 PALATINE , IL 60055-4395	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$236,670.80

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3.276	Nonpriority creditor's name and mailing address New Source Corporation 7500 TPC BLVD SUITE 1 ORLANDO , FL 32822	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,244.84
3.277	Nonpriority creditor's name and mailing address New Source Corporation 7500 TPC BLVD SUITE 1 Orlando, FL 32822	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.278	Nonpriority creditor's name and mailing address Newact Inc 2084 JAMES E SAULS SR DRIVE BATAVIA , OH 45103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,225.00
3.279	Nonpriority creditor's name and mailing address Newark 2084 JAMES E SAULS SR DRIVE BATAVIA , OH 45103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$620.47
3.280	Nonpriority creditor's name and mailing address Newegg 2084 JAMES E SAULS SR DRIVE BATAVIA , OH 45103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$749.00

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3.281	Nonpriority creditor's name and mailing address Nick Gleis Photography PO BOX 387 WOODSTOCK , VA 22664	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,863.35
3.282	Nonpriority creditor's name and mailing address Nordam Interiors and Structures PO BOX 732060 DALLAS , TX 75373-2060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$131,105.73
3.283	Nonpriority creditor's name and mailing address North Texas Skyworks, LLC 1421 TREELINE DRIVE ARGYLE , TX 76226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.284	Nonpriority creditor's name and mailing address North Texas Tollway Authority PO BOX 660244 DALLAS , TX 75266-0244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71.46
3.285	Nonpriority creditor's name and mailing address Nvision Grafix Inc. Dba Nvision Inc 577 COMMERCE STREET, SUITE 100 SOUTHLAKE , TX 76092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,420.00

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3.286	Nonpriority creditor's name and mailing address Oracle America Inc 500 ORACLE PARKWAY REDWOOD , 94065	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355,626.27
3.287	Nonpriority creditor's name and mailing address Otonomy Aviation 9 RUE DES 29 AVIATEURS FRANCE MERIGNAC 33700, 33700	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$176,707.87
3.288	Nonpriority creditor's name and mailing address Oxford Aero, LLC 13303 W MAPLE WICHITA , KS 67235	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,313.07
3.289	Nonpriority creditor's name and mailing address Pac Seating Systems Inc Attn: Alyssa Keaney Eidson 3370 SW 42ND AVE PALM CITY , FL 34990	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$282,784.50
3.290	Nonpriority creditor's name and mailing address Pack-Mark Inc 1375 E BITTERS RD SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$714.24

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3.291	Nonpriority creditor's name and mailing address Pan American Tool 5990 NW 31ST AVENUE FT LAUDERDALE , FL 33309-2208	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$235.14
3.292	Nonpriority creditor's name and mailing address Panasonic Avionics Corporation 3301 Monte Villa Parkway, Receiving Bay 1 Bothell , WA 98021	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,653.29
3.293	Nonpriority creditor's name and mailing address Patent & Trademark Office 19125 NORTH CREEK PARKWAY SUITE 120 BOTHELL , WA 98011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$870.00
3.294	Nonpriority creditor's name and mailing address Perrone Leather LLC dba Perrone Aerospace 182 RIVERSIDE DR FULTONVILLE , NY 12072	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,640.00
3.295	Nonpriority creditor's name and mailing address PGL, Perimeter Logistics, Perimeter Global Logistics PO BOX 975649 DALLAS , TX 75373	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,031.85

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3.296	Nonpriority creditor's name and mailing address Phoenix Office Technology Services 4651 WESTGROVE DRIVE ADDISON , TX 75001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,338.20
3.297	Nonpriority creditor's name and mailing address Pied Piper Pest Control 12103 JONES MALTSBERGER SAN ANTONIO , TX 78247	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$703.63
3.298	Nonpriority creditor's name and mailing address Pilot Engineering, LLC 6909 BROOMSEDGE DRIVE FLOWER MOUND , TX 76226	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,925.00
3.299	Nonpriority creditor's name and mailing address Port Authority of San Antonio Davidson Troilo Ream & Garza, P.C. Attn: Richard E. Hettinger 601 Nw Loop 410 100 San Antonio, TX 78216-5511	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,701,298.81
3.300	Nonpriority creditor's name and mailing address Praxair Distribution Inc 822 AT&T CENTER PARKWAY SAN ANTONIO , TX 78219	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,381.25

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3.301	Nonpriority creditor's name and mailing address Precision Saw & Tool 9065 FM 78 CONVERSE , TX 78109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,209.17
3.302	Nonpriority creditor's name and mailing address Primo Plumbing 11403 JONES MALTSBERGER SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$487.13
3.303	Nonpriority creditor's name and mailing address Professional Testing Laboratory, Inc 714 GLENWOOD PL DALTON , GA 30721	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
3.304	Nonpriority creditor's name and mailing address Proficient Benefit Solutions PO BOX 380768 SAN ANTONIO , TX 78268	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,364.20
3.305	Nonpriority creditor's name and mailing address Pure Air Filter Company 4743 WHIRLWIND ST. SAN ANTONIO , TX 78217-3720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,358.95

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3.306	Nonpriority creditor's name and mailing address Qualcal Scale Services, LLC 1724 LACY DRIVE STE 116 Fort Worth , TX 76177	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,512.72
3.307	Nonpriority creditor's name and mailing address R.S. Hughes Co Inc 750 Royal Lane, Suite 100 PO BOX 610323 DFW Airport , TX 75261	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,174.47
3.308	Nonpriority creditor's name and mailing address Rapid Recovery, Part of A-Gas Us 1100 Haskins Road Bowling Green , OH 43402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,414.00
3.309	Nonpriority creditor's name and mailing address Rapid7 LLC 120 CAUSEWAY ST SUITE 400 BOSTON , MA 2114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,487.95
3.310	Nonpriority creditor's name and mailing address Richard Roseman Luxury 1540 SELENE DR STE 100 CARROLLTON , TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,978.00

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3.311	Nonpriority creditor's name and mailing address Richie & Gueringer PC 100 CONGRESS AVENUE SUITE 1750 AUSTIN , TX 78701	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,026.27
3.312	Nonpriority creditor's name and mailing address Riley Finn 668 WINDMILL BREEZE BULVERDE , TX 78163	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,575.00
3.313	Nonpriority creditor's name and mailing address RKG Enterprises Inc 403 Kraft St SAN ANTONIO , TX 78220	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,837.50
3.314	Nonpriority creditor's name and mailing address Rockwell Collins Inc Iowa ARINC INCORPORATED PO BOX 951273 DALLAS , TX 75395-1273	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,171.00
3.315	Nonpriority creditor's name and mailing address Rolls-Royce On Wing Services 25306 NETWORK PLACE CHICAGO , IL 60673-1253	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$115,388.15

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3.316	Nonpriority creditor's name and mailing address Safetech USA, Inc 1230 WILSON ROAD COURT HUMBLE , TX 77396	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,050.00
3.317	Nonpriority creditor's name and mailing address Safework LLC 8111 LBJ Fwy Suite 475 Dallas , TX 75251	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,200.00
3.318	Nonpriority creditor's name and mailing address Safran Cabin Galleys Us, Inc. (Inserts Division) 5701 BOLSA AVE HUNTINGTON BEACH, 92647	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159,800.00
3.319	Nonpriority creditor's name and mailing address Safran Cabin Germany GmbH JUNOSTRASSE 1 GERMANY HERBORN 35745,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,625.00
3.320	Nonpriority creditor's name and mailing address Safran Cabin Sterling, Inc 44931 FALCON PLACE STE 1 STERLING , VA 20166-9510	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,736.00

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3.321	Nonpriority creditor's name and mailing address Sage Search Partners, LLC 3811 TURTLE CREEK BLVD SUITE 850 DALLAS , TX 75201	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,904.74
3.322	Nonpriority creditor's name and mailing address Saint Louis Designs Inc 11417 FM 1625 CREEDMOOR , TX 78610	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,441.05
3.323	Nonpriority creditor's name and mailing address Sam's Club 201 GOLDEN TRIANGLE BLVD KELLER , TX 76248	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$421.40
3.324	Nonpriority creditor's name and mailing address San Antonio Belting & Pulley 211 W CEVALLOS SAN ANTONIO , TX 78204	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76.64
3.325	Nonpriority creditor's name and mailing address San Antonio Water System PO BOX 2990 SAN ANTONIO , TX 78299-2990	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,229.42

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3.326	Nonpriority creditor's name and mailing address Sapphire Digital 160 Chubb Ave Suite 301 Lyndhurst , NJ 7071	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00
3.327	Nonpriority creditor's name and mailing address Satair Usa Inc. 1050 SATCOM LANE MELBOURNE , FL 32940	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,878.31
3.328	Nonpriority creditor's name and mailing address Satcom Direct Avionics, ULC Cedar Business Services Attn: Oscar Islas 5230 Las Virgenes Rd Ste 210 Calabasas, CA 91302	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$380,031.75
3.329	Nonpriority creditor's name and mailing address Satcom Direct, Inc PO BOX 101617 ATLANTA , GA 30392-1617	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,007.06
3.330	Nonpriority creditor's name and mailing address Schengber Engineering Services LLC 1304 Lake Adger Parkway Mill Spring , NC 28756	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,250.00

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3.331	Nonpriority creditor's name and mailing address Sealth Aero Marine 16001 MILL CREEK BLVD MILL CREEK , 98012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192,607.86
3.332	Nonpriority creditor's name and mailing address Securaplane Technologies Inc 3334 COLLECTION CENTER DRIVE CHICAGO , IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,704.50
3.333	Nonpriority creditor's name and mailing address Security Detection 2517 S MEMORIAL DR TULSA , OK 74129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,140.00
3.334	Nonpriority creditor's name and mailing address Semco Aerospace, LLC 1625 Crescent Circle Suite 309 CARROLLTON , TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00
3.335	Nonpriority creditor's name and mailing address Sherwin-Williams 17303 GREEN MOUNTAIN ROAD SAN ANTONIO , TX 78247-4630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,954.70

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3.336	Nonpriority creditor's name and mailing address Shred-It US JV LLC 28883 NETWORK PLACE CHICAGO , IL 60673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,823.81
3.337	Nonpriority creditor's name and mailing address Signature Plating 1135 GUADALUPE DR CIBOLO , TX 78108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,227.01
3.338	Nonpriority creditor's name and mailing address SimplexGrinnell DEPT CH 10320 PALATINE , IL 60055-0320	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67,602.50
3.339	Nonpriority creditor's name and mailing address Skandia, Inc. PO BOX 775795 CHICAGO , IL 60677-5795	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,727.04
3.340	Nonpriority creditor's name and mailing address Skygeek.com 30 AIRWAY DRIVE SUITE# 2 LAGRANGEVILLE , NY 12540	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,559.54

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3.341	Nonpriority creditor's name and mailing address Smart Production SPECTRUM HOUSE 96A COLERIDGE STREET HOVE EAST SUSSEX BN3 5AA,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,249.50
3.342	Nonpriority creditor's name and mailing address Snap-On Industrial PO BOX 9004 3011 E. Route 176 CRYSTAL LAKE , IL 60014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88,188.38
3.343	Nonpriority creditor's name and mailing address Sodexo Inc. and Affiliates PO BOX 360170 PITTSBRUGH , PA 15251-6170	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,962.29
3.344	Nonpriority creditor's name and mailing address Solair Group, LLC 2626 ZELRICH LANE DALLAS , TX 75229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,740.00
3.345	Nonpriority creditor's name and mailing address Solarwinds Inc PO BOX 730720 DALLAS , TX 75373	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,846.98

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3.346	Nonpriority creditor's name and mailing address Southeastern Freight Lines, Inc. P.O. BOX 100104 COLUMBIA , SC 29202-3104	As of the petition filing date, the claim is: <u>\$1,241.47</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.347	Nonpriority creditor's name and mailing address Southstar Supply Company PO Box 541 Charlotte , TN 37036	As of the petition filing date, the claim is: <u>\$1,140.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.348	Nonpriority creditor's name and mailing address SPBS, Inc. 8410 STERLING ST STE 150 IRVING , TX 75063	As of the petition filing date, the claim is: <u>\$1,993.90</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.349	Nonpriority creditor's name and mailing address Specialized Aerospace Materials Inc 325 BROOKS DR NEVADA , TX 75173	As of the petition filing date, the claim is: <u>\$1,797.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.350	Nonpriority creditor's name and mailing address Spectrum Enterprise PO BOX 460849 SAN ANTONIO , TX 78246	As of the petition filing date, the claim is: <u>\$3,303.50</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		

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3.351	Nonpriority creditor's name and mailing address SQ3 Partners, LLC 1220 W ROSECRANS ST PMB 805 SAN DIEGO, CA 92106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338,614.00
3.352	Nonpriority creditor's name and mailing address Staples Contract & Commercial DEPT DAL PO BOX 83689 CHICAGO , IL 60696-3689	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,929.88
3.353	Nonpriority creditor's name and mailing address Steecon Inc 5362 INDUSTRIAL DRIVE HUNTINGTON BEACH , CA 92649-1517	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93,037.25
3.354	Nonpriority creditor's name and mailing address Stephen C. Merriman 401 IRVINE DRIVE ALLEN , TX 75013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,420.00
3.355	Nonpriority creditor's name and mailing address Stericycle Environmental Solutions 29338 NETWORK PL CHICAGO , IL 60673-1293	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,162.01

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3.356	Nonpriority creditor's name and mailing address Sterling Courier Systems PO BOX 35418 NEWARK , NJ 07193-5418	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,171.22
3.357	Nonpriority creditor's name and mailing address Strom Aviation Inc 109 SOUTH ELM ST WACONIA , MN 55387	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$172,499.33
3.358	Nonpriority creditor's name and mailing address Sullair of South Texas 9520 US HWY. 87E SAN ANTONIO , TX 78263	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,930.30
3.359	Nonpriority creditor's name and mailing address SW Elevators LLC PO BOX 208654 DALLAS , TX 75320-8564	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,237.42
3.360	Nonpriority creditor's name and mailing address Tank Tigers Tigers, Inc Attn: Elizabeth Borden 2000 NE Jensen Beach Blvd Jensen Beach , FL 34957	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,107.42

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3.361	Nonpriority creditor's name and mailing address Tanury Industries Inc 6 New England Way Lincoln , RI 2865	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
3.362	Nonpriority creditor's name and mailing address Tapis Corporation 28 KAYSAL COURT ARMONK , NY 10504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,907.51
3.363	Nonpriority creditor's name and mailing address Tarrant County Tax Assessor Collector PO BOX 961018 FORT WORTH , TX 76161-0018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,457.59
3.364	Nonpriority creditor's name and mailing address Tazmanian Freight Systems Inc PO BOX 74008270 CHICAGO , IL 60674-8270	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$875.00
3.365	Nonpriority creditor's name and mailing address Technodata GmbH Leverkuser Strasse 65 D-42897 Remscheid GERMANY,	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,756.41
Date or dates debt was incurred			

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3.366	Nonpriority creditor's name and mailing address Teletrac 7391 LINCOLN WAY GARDEN GROVE , CA 92841	As of the petition filing date, the claim is: <u>\$1,392.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.367	Nonpriority creditor's name and mailing address Terminix International Company Limited Partnership PO BOX 802155 CHICAGO , IL 60680-2131	As of the petition filing date, the claim is: <u>\$8,623.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.368	Nonpriority creditor's name and mailing address Test-Fuchs Corporation 10325 BRECKSVILLE RD BRECKSVILLE , OH 44141	As of the petition filing date, the claim is: <u>\$4,793.60</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.369	Nonpriority creditor's name and mailing address Tex Door 11202 BOMAR LN SAN ANTONIO , TX 78233	As of the petition filing date, the claim is: <u>\$4,713.05</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.370	Nonpriority creditor's name and mailing address Texas Franchise Tax Board Capitol Station PO Box 13528 Austin, TX 78711-3528	As of the petition filing date, the claim is: <u>\$75,832.37</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Taxes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred		

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3.371	Nonpriority creditor's name and mailing address Texas Health Convenient Care at Alliance 2401 WESTPORT PKWY SUITE 140 FORT WORTH , 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,125.00
3.372	Nonpriority creditor's name and mailing address Texas Heat Treating, Inc 155 TEXAS AVE ROUND ROCK , TX 78664	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$278.70
3.373	Nonpriority creditor's name and mailing address Texas Leather Service 140 Heather Lane Decatur , TX 76234	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,300.00
3.374	Nonpriority creditor's name and mailing address Texas Medclinic 13722 EMBASSY ROW SAN ANTONIO , TX 78216	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$634.00
3.375	Nonpriority creditor's name and mailing address Texas Precision Plating Inc 3002 Benton Street Garland , TX 75042	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$125.01
Date or dates debt was incurred			

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3.376	Nonpriority creditor's name and mailing address Texas Scales Inc 5450 FM 1103 CIBOLO , TX 78108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$685.00
3.377	Nonpriority creditor's name and mailing address Texas Valve & Fitting Co. 505 CENTURY PARKWAY SUITE# 100 ALLEN , TX 75013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.55
3.378	Nonpriority creditor's name and mailing address The Boeing Company Jones Day, Attn. Paul M. Green 717 Texas Suite 3300 Houston, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Promissory Note</u> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$5,999,233.00
3.379	Nonpriority creditor's name and mailing address The Boeing Company Jones Day, Attn. Paul M. Green 717 Texas Suite 3300 Houston, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Action</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	unknown
3.380	Nonpriority creditor's name and mailing address The Dee Howard Foundation 9901 IH 10 WEST SUITE 800 SAN ANTONIO , TX 78230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00

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3.381	Nonpriority creditor's name and mailing address The Fod Control Corporation 18202 PRESTON RD STE D9-229 DALLAS , TX 75252	As of the petition filing date, the claim is: <u>\$3,566.84</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.382	Nonpriority creditor's name and mailing address The Leather Institute 61 RIORDAN PLACE SHREWSBURY , NJ 7702	As of the petition filing date, the claim is: <u>\$1,342.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.383	Nonpriority creditor's name and mailing address Therma-Stor 4201 LEIN RD MADISON , WI 53704	As of the petition filing date, the claim is: <u>\$677.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.384	Nonpriority creditor's name and mailing address Thomas Edwards Group Inc 5151 BELT LINE ROAD SUITE 350 DALLAS , TX 75254	As of the petition filing date, the claim is: <u>\$3,800.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.385	Nonpriority creditor's name and mailing address Thyssenkrupp Elevator Corporation 114 TOWNPARK DRIVE NW SUITE 300 KENNESAW , GA 30144	As of the petition filing date, the claim is: <u>\$1,069.63</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.386	Nonpriority creditor's name and mailing address Townsend Leather Company, Inc 4 GROVE ST JOHNSTOWN , NY 12095	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,200.00
3.387	Nonpriority creditor's name and mailing address Transtar Aircraft Interiors, LLC Attn: Danny Wintz 1184 CORPORATE DR W STE A ARLINGTON , TX 76006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,110,196.47
3.388	Nonpriority creditor's name and mailing address Trident Aerospace And Electronics Inc 572 1ST AVE N. ST. PETERSBURG , FL 33701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,586.64
3.389	Nonpriority creditor's name and mailing address Tri-Star Technologies Inc 1111 E. El Segundo Blvd El Segundo , CA 90245	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$640.00
3.390	Nonpriority creditor's name and mailing address Tumarada Engineering And Consulting Services LLC 133 FIRE THORN LANE POOLER , GA 31322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,740.00

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3.391	Nonpriority creditor's name and mailing address Turbo Resources International Inc 2615 N ARIZONA AVE CHANDLER , AZ 85225	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,462.66
3.392	Nonpriority creditor's name and mailing address TW Metals LLC 4909 SUN VALLEY DRIVE FORT WORTH , TX 76119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$392.16
3.393	Nonpriority creditor's name and mailing address TXTag PO BOX 650749 DALLAS , TX 75265-0749	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207.32
3.394	Nonpriority creditor's name and mailing address Ubeo of Austin 4560 LOCKHILL SELMA SUITE 100 SAN ANTONIO , TX 78249	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,053.60
3.395	Nonpriority creditor's name and mailing address Uline ATTN: ACCTS RECEIVABLE PO BOX 88741 CHICAGO , IL 60680-1741	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,249.32

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3.396	Nonpriority creditor's name and mailing address United Rentals (North America), Inc 3401 E PARK ROW ARLINGTON , TX 76010	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,970.92
3.397	Nonpriority creditor's name and mailing address United Testing Systems 1375 S ACACIA AVE SUITE A FULLERTON , CA 92831	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,331.75
3.398	Nonpriority creditor's name and mailing address Unitron, LP 10925 MILLER ROAD DALLAS , TX 75238	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$951.18
3.399	Nonpriority creditor's name and mailing address US Bank 1310 MADRID STREET, SUITE 101 MARSHALL , MN 56258-4002	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,875.83
3.400	Nonpriority creditor's name and mailing address Verdun McClelland 2060 Eagle Pkwy Fort Worth, TX 76177	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accrued PTO</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,667.31

Part 2: Additional Page

3.401	Nonpriority creditor's name and mailing address Verion Training Systems LLC 4100 ALPHA RD STE 200 DALLAS , TX 75244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,980.00
3.402	Nonpriority creditor's name and mailing address Verizon Wireless PO BOX 660108 DALLAS , TX 75266-0108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,657.65
3.403	Nonpriority creditor's name and mailing address Videojet Technologies Ltd 12113 COLLECTION CENTER DRIVE CHICAGO , IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$272.69
3.404	Nonpriority creditor's name and mailing address Vinson & Elkins LLP Attn. William Wallander and Kristie Duchesne 2001 Ross Avenue Suite 3900 Dallas, TX 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,251,382.98
3.405	Nonpriority creditor's name and mailing address W.W. Cannon, LLC 2653 BRENNER DRIVE DALLAS , TX 75220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,443.49

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3.406	Nonpriority creditor's name and mailing address Walker Advertising Inc 16601 BLANCO RD STE 122 SAN ANTONIO , TX 78232	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,351.70
3.407	Nonpriority creditor's name and mailing address Waste Connections Lone Star, Inc PO BOX 162479 FORT WORTH , TX 76161-2479	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,551.29
3.408	Nonpriority creditor's name and mailing address Waste Management Of Texas, Inc PO BOX 660345 DALLAS , TX 75266	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,576.03
3.409	Nonpriority creditor's name and mailing address Weaver and Tidwell LLP Attn: Frank McElroy 24 Greenway Plaza STE 1800 Houston, TX 77046	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$314,894.62
3.410	Nonpriority creditor's name and mailing address Wells Fargo Financial Leasing PO BOX 6434 CAROL STREAM , IL 60197-6434	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,260.18

Part 2: Additional Page

3.411	Nonpriority creditor's name and mailing address Wells Fargo Vendor Financial Service PO BOX 105710 ATLANTA , GA 30348-5710	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,828.10
3.412	Nonpriority creditor's name and mailing address Welter Wandunikate Buelowstrasse 66 GERMANY D-10783 Berlin,	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$215.00
3.413	Nonpriority creditor's name and mailing address Wencor LLC 3577 S Mountain Vista Parkway Provo , UT 84606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,174.69
3.414	Nonpriority creditor's name and mailing address Wesco Aircraft Hardware Corp dba Incora 6701 WILL ROGERS BLVD FORT WORTH , TX 76140	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,045.79
3.415	Nonpriority creditor's name and mailing address Westair Gases and Equipment PO BOX 101420 PASADENA , CA 91189.142	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$611.90
Date or dates debt was incurred			

Part 2: Additional Page

3.416	Nonpriority creditor's name and mailing address Western States Fire Protection Co 2345 W WARRIOR TRAIL GRAND PRAIRIE , TX 75052	As of the petition filing date, the claim is: <u>\$2,753.88</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.417	Nonpriority creditor's name and mailing address William W. Hodges 5049 Old Jonesboro Rd Bristol , TN 37620	As of the petition filing date, the claim is: <u>\$8,000.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.418	Nonpriority creditor's name and mailing address Willis Towers Watson Insurance Services West, Inc Attn: Barbara Beil 15305 NORTH DALLAS PARKWAY SUITE 1100 ADDISON , TX 75001	As of the petition filing date, the claim is: <u>\$272,197.41</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.419	Nonpriority creditor's name and mailing address Willis Towers Watson Northeast, Inc 199 SCOTT ST SUITE 800 BUFFALO , NY 14204	As of the petition filing date, the claim is: <u>\$15,858.15</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.420	Nonpriority creditor's name and mailing address Wilson Company 16301 Addison Road ADDISON , TX 75001	As of the petition filing date, the claim is: <u>\$546.85</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 2: Additional Page

3.421	Nonpriority creditor's name and mailing address Wing Control 975 W 22ND ST HIALEAH , FL 33010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$125.00
3.422	Nonpriority creditor's name and mailing address Wiremasters Inc 647 WESTPORT PARKWAY GRAPEVINE , TX 76051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,915.50
3.423	Nonpriority creditor's name and mailing address Z-Core Environmental & Contracting Services 447 LOMBRANO ST SAN ANTONIO , TX 78207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,400.36
3.424	Nonpriority creditor's name and mailing address Zoho Corporation 4141 HACIENDA DRIVE PLEASANTON , CA 94588	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,571.31
3.425	Nonpriority creditor's name and mailing address Zoro Tools, Inc BUFFALO GROVE , IL 60089	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Accounts Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,308.25

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts		
5a. Total claims from Part 1	5a.	\$287,625.80
5b. Total claims from Part 2	5b.	\$34,939,506.09
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$35,227,131.89

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484 Chapter 11

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	<u>See attached</u>	<u>See Attached Schedule</u>
	State the term remaining	<u>0 months</u>	
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		

In re: GDC Technologies, LLC
Case No. 21-00484
Schedule G Attachment

Executive Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Calico Associated Inc.	10000 100th St	Wichita Falls	TX	76301-2429			Service/Parts/Manufacturing services	
Cowboys Stadium, L.P.	One AT&T Way	Arlington	TX	76011		RH556	Sublease agreement	47
Cox Business	PO Box 1239	Oaks	PA	19456		003 7601 05/2038702	Internet services	
Cox, Charles	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Cox, Charles	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Cox, Timothy	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
CPS Energy	PO Box 2678	San Antonio	TX	78289-0001			Electric energy services (SALT)	
Curran, Emily LLC	45251 120th St. Lane	Wichita Falls	TX	76308			Service/Parts/Manufacturing services	
Cruz, Ricardo	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Culligan of DFW	3201 Premier Drive, Suite 300	Irving	TX	75063			Drinking water/purification centers (AFN)	
Culpepper Associates	5025 N. Shallowford, Frwy Suite 500	Dallas	TX	75209		PO 61351	Parts/Materials: SRF-777 spares, Fabric	
Cummins, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Cummins, Weston	PO Box 2678	San Antonio	TX	78289			Employee NDA/Non-Compete	
Custom Cupholders Company LLC							Parts/Materials: SRF-777 spares, Fabric	
Customs House Corporation	1523 Westgate Center Wind Drive	Plano	TX	75025		PO 43801	Employee NDA/Non-Compete	
Dang, Tuoc	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Danh, Justin	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Danville, Debbie	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Franke	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Dargatz, Charsanee	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Johnny	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Jonathan	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Sakhone	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Sakhone	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Dargatz, Sakhone	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dargatz, Sakhone	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Davidson, Daryl	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Dawson, Daniel	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
DeAraujo, Daniel	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
DeAraujo, Daniel	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
De La Cruz, Angel	18330 - 338d Ave W	Lynnwood	WA	98037			DER/DOA certification services	
De Leon, Felipe	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
De Leon, Guillermo	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Decker, Zachary	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
DeCiccia, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
DeGraw, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Delgado, Victor	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dell Financial Services LLC	One Dell Way	Round Rock	TX	78682		001-9008575-001	Storage array leasing	
Delta Airlines	1775 M St. Jettison Service Road	Atlanta	GA	30354-2743			Supplier Code 1	
Denton, Brandon	10000 100th St	Arlington	TX	76013			Employee NDA/Non-Compete	
Devai, Donald	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Diaz, Joe	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Diaz, Luis	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Diaz, Thanh	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dill, Luke	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dillman, Racie	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dumont, Mark	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dumont, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Duan, Thanh	121 N. Akard Street	Arlington	TX	76011			Employee NDA/Non-Compete	1
Duong, Quoc	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dupuis, John	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Eastley, Shania	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Easterday, Hunter	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
El Camino Real Building	2050 Avenidas Del Mar Suite 204	San Clemente	CA	92672			Lease agreement in San Clemente, CA	9
Elkay Manufacturing	1501 100th Street, Suite 203	Dallas	TX	75209		PO 41807	Service AFM Drug testing	
Element Materials Technology	5245 A NE 13th Young Parkway	Hillsboro	OR	97124			Supplier Code 1	
Elite Staffing Services	2830 N. Bell St., Ste. 200	Hallton City	TX	76111			Contract labor services	
Elkay Manufacturing	1501 100th Street, Suite 203	Dallas	TX	75209		PO 39859	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
English Color & Supply Co.	7820 College Circle	North Richland Hills	TX	76180		PO 39859	PO 39859	Month-to-Month
Equipment Depot	P.O. Box 209054	Dallas	TX	75230			Equipment rental	
Erie, Ronald	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Erlund, David	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espitia, Angelica	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espitia, David	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Espitia, Guillermo	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Espitia, Gaudie	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Espitia, Wilburn	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Drawdy, Barry	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Drawdy, Christopher	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Dumont, Mark	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dumont, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	2
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	7
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Dunbar, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Faithful Aviation, LLC	11 Main St #3124	Kirkland	WA	98033			DER/DOA certification services - PO 62162	
Far Millworks LLC	PO 62099	Gratian Prairie	IL	70500		PO 62099		
Faithless Component Repair Group Southeast, LLC	9510 N. Stemmons Fwy #100	Keller	TX	75248		PO 50336	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43118	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX	76177		PO 43119	Parts/Materials: Many kinds of product and has product vending facilities in AFW facility	
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Faithless Component Repair Group Southeast, LLC	2050 Eagle Pkwy	Fort Worth	TX					

In re: GDC Technics, LLC
Case No. 21-50484
Schedule G Attachment

In re: GDC Technics, LLC
Case No. 21-50484
Schedule G Attachment

In re: GDC Technics, LLC
 Case No. 21-50484
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Name	Street Address	City	State	Zip	Country	Contract No.	Nature of Contract	Remaining Term (Months)
Vanek, Amanda	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Vongpaly, Khamphoune	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Vongpaly, Khamphoune	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Vu, Thinh	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Walker, Brant	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Walker Advertising Inc	16601 Blanco Rd, Ste 122	San Antonio	TX	78232		PO 42005	Advertising services	
Walters, Georgia	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Wal-Mart Stores, LLC	1919 Main Street	Dallas	TX	75208			Supplier agreement	
Waste Connections Lone Star, Inc	PO Box 152479	Fort Worth	TX	76161			Trash/awaste services (SAT)	
Waste Management of Texas, Inc	PO Box 660345	Dallas	TX	75206			Trash/awaste services (AFW)	Month-to-month
Watkins, Andrew	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Watson, Mark	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Weight on Wheels R&D program	2050 Eagle Pkwy	Fort Worth	TX	76177			Customer Contract	10
Wiesenthal, Cheryl	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	5
Wiesenthal, Cheryl	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Wells Fargo Financial Leasing	Po Box 6434	Carol Stream	IL	60197-6434			Leasing agreement for printers	
Wells Fargo Vendor Financial Services	Po Box 105710	Atlanta	GA	30348-5710			Leasing agreement for printers	
Weller, Brian	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Weller, Joseph	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Wesco Chemicals, Inc.	PO Box 2506	Waxahachie	TX	75168			Chemical treatment of hot water loop	5
West, Athelia	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
West, Athelia	1555 Avenue of the Americas, 11th Floor	New York	NY	10020			Insurance	
Whitby, Carl	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Whited, Logan	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Whitlow, David	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Whitlow, David	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	5
Whitlow, Scott	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	4
Whitworth, Scott	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Christopher	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Dederick	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	11
Williams, Douglas	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williams, Douglas	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Williams, Timothy	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	9
Williamson, Thomas	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	10
Williamson, Weston	1919 Main Street	New York	NY	10020-5710			Employee NDA/Non-Compete	4
Wilson, Johnny	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Wilson, Roy	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Winkler, Peter, Timothy	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Wise, Gregory	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Woroski, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Wright, Marisa	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Yan, Ming-Chi	9800 Market Street, Suite 130-400	Englewood	CO	80155-1223		iUS0056485	3D engineering software for engineering	10
XL Specialty Insurance Company (XL Insurance America Inc.)	Seaview House 70 Seaview Avenue	Stamford	CT	06902			Insurance	
Yawitz, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Yeh, Michael	1550 Avenue of the Americas	NYC	NY	10020			Supplier	Evergreen
Yerdle, Rebecca	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	6
Young, Jerry	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	1
Zimmerman, Michael	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	3
Zupke, Tracy	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	
Zuchetta, Taylor	2050 Eagle Pkwy	Fort Worth	TX	76177			Employee NDA/Non-Compete	

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor			Column 2: Creditor		
Name	Mailing Address		Name	Check all schedules that apply:	
2.1	<u>Oriole Aviation LLC</u>	<u>9744 Wilshire Blvd Suite 203</u>	<u>GDC Investco, LP</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
	Street				
	<u>Beverly Hills, CA 90212</u>		City	State	ZIP Code
2.2	<u> </u>	<u> </u>	<u> </u>		
	Street				
	<u> </u>		City	State	ZIP Code
2.3	<u> </u>	<u> </u>	<u> </u>		
	Street				
	<u> </u>		City	State	ZIP Code
2.4	<u> </u>	<u> </u>	<u> </u>		
	Street				
	<u> </u>		City	State	ZIP Code
2.5	<u> </u>	<u> </u>	<u> </u>		
	Street				
	<u> </u>		City	State	ZIP Code

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Name	Mailing Address
2.6	Street _____ _____ City _____ State _____ ZIP Code _____

Column 2: Creditor

Name	<i>Check all schedules that apply:</i>
------	--

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484 Chapter 11

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real Property:**

Copy line 88 from *Schedule A/B*.....

\$0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*.....

\$54,201,735.06

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*.....

\$54,201,735.06

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$20,015,919.73

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$287,625.80

3b. **Total amount of claims of non-priority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

+ \$34,939,506.09

4. **Total liabilities**.....

Lines 2 + 3a + 3b

\$55,243,051.62

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- Amended Schedule* _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration* _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/01/2021
MM/ DD/ YYYY

 /s/ Carl Moore

Signature of individual signing on behalf of debtor

Carl Moore
Printed name

CRO
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name GDC Technics, LLC

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 21-50484

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue

Check all that apply

Gross revenue

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2021
MM/ DD/ YYYY

to Filing date

Operating a business

Other _____

\$60,638,000.00

For prior year:

From 01/01/2020
MM/ DD/ YYYY

to 12/31/2020
MM/ DD/ YYYY

Operating a business

Other _____

\$89,177,000.00

For the year before that:

From 01/01/2019
MM/ DD/ YYYY

to 12/31/2019
MM/ DD/ YYYY

Operating a business

Other _____

\$128,854,000.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

Description of sources of revenue

Gross revenue from each source

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2021
MM/ DD/ YYYY

to Filing date

For prior year:

From 01/01/2020
MM/ DD/ YYYY

to 12/31/2020
MM/ DD/ YYYY

For the year before that:

From 01/01/2019
MM/ DD/ YYYY

to 12/31/2019
MM/ DD/ YYYY

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
-----------------------------	-------	-----------------------	--

3.1. See attached schedule

Creditor's name _____

Street _____

City _____ State _____ ZIP Code _____

 Secured debt Unsecured loan repayments Suppliers or vendors Services Other See attached

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
----------------------------	-------	-----------------------	---------------------------------

4.1. See Attached Schedule

Creditor's name _____

Street _____

City _____ State _____ ZIP Code _____

\$0.00__________

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Description of the property	Date	Value of property
-----------------------------	-----------------------------	------	-------------------

5.1. _____

Creditor's name _____

Street _____

City _____ State _____ ZIP Code _____

Debtor GDC Technics, LLC
Name

Case number (if known) 21-50484

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. GDC Investco Creditor's name 2021 McKinney Ave. Suite 1200 Street Dallas, TX 75201 City State ZIP Code	Drew down collateral account. XXXX- — — —	02/10/2021	\$6,500,000.00

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity —within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
See Attached Schedule		See Attached Schedule Name	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number		Street	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
Custodian's name		
Street	Case title	Court name and address
City	Case number	Street
State ZIP Code	Date of order or assignment	City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Debtor GDC Technics, LLC
Name

Case number (*if known*) 21-50484

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

10.1.

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Debtor GDC Technics, LLC
Name

Case number (*if known*) 21-50484

11.1. Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
--	---	-------	-----------------------

See Attached Schedule

Address

Street

City _____ State _____ ZIP Code _____

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None

12.1.	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
14.1. _____ Street <u>See Attached Schedule</u>	From _____ To _____	
City _____	State _____	ZIP Code _____

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ Facility name Street City _____ State _____ ZIP Code _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

No

Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:

Name of plan	Employer identification number of the plan
GDC Technics 401(k) Plan	EIN: <u>7 4 - 3 0 0 2 0 9 4</u>

Has the plan been terminated?
 No
 Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	_____	_____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ Address _____ City _____ State _____ ZIP Code _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Name _____ Street _____ Address _____ City _____ State _____ ZIP Code _____	_____	_____	
Name _____ Street _____ Address _____ City _____ State _____ ZIP Code _____	_____	_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. <u>GDC Engineering GmbH</u> Name <u>Street</u> <u>Mies-Van-Der, Rohe 8</u> <u>Munich Germany 80807,</u> City State ZIP Code		EIN: _____ - _____ - _____ - _____ Dates business existed From _____ To _____

Debtor GDC Technics, LLC
Name

Case number (if known) 21-50484

25.2. GDC Engineering Ltd
Name

Street
307 Aviation Park
City Dorset BH23 6NW UK. State ZIP Code

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

EIN: - - - -

Dates business existed

From To

25.3. GDC Aerospace Canada
Name

Street
3900-1 Place Ville Marie Montreal QC
H3B 4M17

City State ZIP Code

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

EIN: - - - -

Dates business existed

From To

25.4. GDC Engineering, Inc.
Name
Street
1700 Seventh Avenue

Seattle, WA 98101
City State ZIP Code

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

EIN: - - - -

Dates business existed

From To

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address

Dates of service

26a.1. See Attached Schedule
Name

Street

City State ZIP Code

From To

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Debtor

GDC Technics, LLC

Name

Case number (if known)

21-50484

Name and address**Dates of service**

26b.1. Weaver and Tidwell LLP

Name

2300 N. Field Street Suite 1000

Street

From _____ To _____

Denton, TX 76201

City

State

ZIP Code

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None**Name and address****If any books of account and records are unavailable, explain why**

26c.1.

Claude Draillard

Name

2060 Eagle Parkway

Street

Fort Worth, TX 76177

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address**

26d.1. The Boeing Company

Name

717 Texas Suite 3300

Street

Houston, TX 77002

City

State

ZIP Code

Name and address

26d.2. GDC Investco, LP

Name

2021 McKinney Ave. Suite 1200

Street

Dallas, TX 75201

City

State

ZIP Code

Name and address

26d.3. Mazav Management LLC

Name

311 East Commerce Street Suite 200

Street

San Antonio, TX 78205

City

State

ZIP Code

Debtor GDC Technics, LLC
Name

Case number (if known) 21-50484

Name and address

26d.4. PPP
Name _____
Street _____
City _____ State _____ ZIP Code _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No
 Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
	<u>05/14/2021</u>	<u>\$3,050,885.82</u>

Name and address of the person who has possession of inventory records

27.1. Claude Draillard
Name _____
2060 Eagle Pkwy
Street _____

Fort Worth, TX 76177
City _____ State _____ ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Schedule			<u>0.00 %</u>

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
<u>Conner Searcy</u>	<u>2060 Eagle Parkway Fort Worth, TX 76177</u>	<u>Former Director,</u>	<u>From 02/2019</u> <u>To 04/2021</u>

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Robyn Larson Name 2060 Eagle Pkwy Street	\$431.28	03/26/2021	Reimbursement of business travel expense.
Fort Worth, TX 76177 City	State	ZIP Code	
Relationship to debtor			
Sr. Director			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

 No Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
_____	EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

 No Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
_____	EIN: _____

Part 14: Signature and Declaration

Debtor GDC Technics, LLC
Name

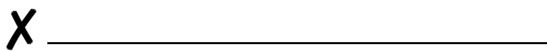
Case number (if known) 21-50484

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/01/2021
MM/ DD/ YYYY



Signature of individual signing on behalf of the debtor

Position or relationship to debtor
CRO

Printed name Carl Moore

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

Creditor Name	Creditor Address	Creditor Address 2	City, State, Zip Code	Total Amount or Value	Date	Reasons for Payment or Transfer
ADJACENT SOLUTIONS LLC	2425 North Central Expressway	Suite 130	Richardson TX 75080	\$ 10,500.00	3/19/2021	Professional Services
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 37,804.58	1/29/2021	Payroll Funding
ADP Inc	One ADP Boulevard	Roseland, NJ 07068		\$ 5,119.33	2/16/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 12,527.89	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 3,608.03	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 12,417.42	3/26/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 314.10	3/30/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 687,645.95	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 280,318.38	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,587.44	1/27/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 689,845.25	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 266,534.21	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,587.44	2/10/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 647,480.83	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 232,262.86	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,587.44	2/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 715,309.33	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 251,508.50	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,564.36	3/11/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 2,997.21	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 265,321.00	3/12/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 720,566.72	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 255,079.61	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,829.74	3/25/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 685,540.37	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 240,432.44	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 5,829.74	4/8/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 127,838.04	4/14/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 39,081.27	4/15/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 30,076.66	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 10,498.38	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 443.59	4/16/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 39,500.00	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 14,945.38	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 1,440.46	4/21/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 325,860.79	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 116,235.35	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 817.39	4/22/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 596.91	4/26/2021	Payroll Funding
ADP INC	One ADP Boulevard	Roseland, NJ 07068		\$ 262.36	4/26/2021	Payroll Funding
AEROBLAZE LABORATORY INC.	12819 Harmon Rd. #575		Fort Worth TX 76177	\$ 12,293.75	4/23/2021	DER/DAR Certification
AERODEL LLC	1580 ELMWOOD AVE		ROCHESTER, NY	\$ 8,385.00	3/25/2021	Non-Aircraft Supplier
AERODEL LLC	1580 ELMWOOD AVE		ROCHESTER, NY	\$ 7,750.00	4/14/2021	Non-Aircraft Supplier
AEROTEAMS	7345 W Friendly Ave Suite G	#211	Feasterville-Trevose, PA 19053	\$ 16,768.64	2/5/2021	MOA SUPPLIER
AIRWORTHY SOLUTIONS, LLC	2925 Vaquez Lane		Cedar, TX 75009	\$ 27,653.29	1/29/2021	DER/DAR Certification
ALEKSANDRA KORFANTY	2866 Chateau Way		Laguna Beach, CA 92651	\$ 14,175.00	1/29/2021	Contractors
ALEKSANDRA KORFANTY	2866 Chateau Way		Laguna Beach, CA 92651	\$ 13,019.00	2/26/2021	Contractors
ALEKSANDRA KORFANTY	2866 Chateau Way		Laguna Beach, CA 92651	\$ 14,310.00	4/1/2021	Contractors
ALLIANCE FORT WORTH MAINTENANCE FACILITY	(blank)		(blank)	\$ 105,015.51	3/19/2021	Rent & Utilities
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 33,817.28	1/29/2021	Benefits
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 17,596.88	3/12/2021	Benefits
Ameritas Life Insurance Corp	PO Box 81889		Lincoln, NE	\$ 16,852.14	3/12/2021	Benefits
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 14,224.00	1/29/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 31,950.00	2/23/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 303.00	3/15/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 112.15	3/19/2021	Aircraft Supplier
AVIATION GRAPHIX USA LLC	628 W LANCASHIRE BLVD		BELLA VISTA AR 72715	\$ 27.00	3/31/2021	Aircraft Supplier
Bexar County	100 Dolores		San Antonio, TX 78205	\$ 109,844.31	4/21/2021	Property Taxes
BROADNAX	500 W Main St	Suite 230	Lewisville, TX 75057	\$ 9,504.10	4/1/2021	Non-Aircraft Supplier
CAPCOM NETWORKS	500 W 2nd Street, 19th Floor, Suite #34		Austin, TX 78701	\$ 22,153.96	3/26/2021	Rent & Utilities
Carmelo Vasquez	2062 Eagle Pkwy		Fort Worth, TX 76179	\$ 2,260.80	3/12/2021	Payroll
CDW DIRECT	200 N MILWAUKEE AVENUE		VERNON HILLS IL 60061	\$ 11,501.00	3/25/2021	Non-Aircraft Supplier
CINTAS CORPORATION	PO Box 650838		Dallas, TX 75265-00838	\$ 1,922.69	3/26/2021	Non-Aircraft Supplier
CINTAS CORPORATION	PO Box 650838		Dallas, TX 75265-00838	\$ 15,920.48	3/31/2021	Non-Aircraft Supplier
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 90,386.17	1/29/2021	Rent & Utilities
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 370,079.44	3/19/2021	Rent & Utilities
CITY OF FORT WORTH	900 MONROE, SUITE 404		FORT WORTH TX 76102	\$ 70,851.33	4/26/2021	Rent & Utilities
CLACKAMAS WELDING / LAFARGE & EGGE	LAFARGE & EGGE 5820 188TH ST SW		LYNNWOOD WA 98037	\$ 35,027.92	3/5/2021	Aircraft Supplier
COMPUTATIONAL METHODS LLC	5009 Crestwood Dr		Waco, TX 76710	\$ 33,500.00	1/29/2021	DER/DAR Certification
CORNERSTONE ONDEMAND INC	DEPT CH19590		PALATINE, IL 60075-9590	\$ 22,280.45	2/5/2021	Non-Aircraft Supplier
CPS ENERGY	PO BOX 2678		SAN ANTONIO, TX 78289-0001	\$ 14,129.71	1/29/2021	Rent & Utilities
DEFINNANCIAL SERVICES LLC	PO BOX 81577		AUSTIN TX 78708-1577	\$ 16,388.58	3/25/2021	Rent & Utilities
DELTA AIR LINES, INC	1775 M.H. Jackson Service Road		Atlanta, GA 30354-3743	\$ 20,000.00	4/1/2021	Aircraft Supplier
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	2/1/2021	Rent & Utilities
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	3/1/2021	Rent & Utilities
EL CAMINO REAL BUILDING	209 Avenida Del Mar Suite 204		San Clemente, CA 92672	\$ 2,993.36	4/5/2021	Rent & Utilities
FASTENAL	5411 Bandera Road Suite 301		San Antonio, TX 78238	\$ 11,077.43	2/26/2021	Non-Aircraft Supplier
FASTENAL COMPANY	5411 BANDERA ROAD SUITE 301		SAN ANTONIO TX 78238	\$ 10,159.92	3/26/2021	Non-Aircraft Supplier
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 129.85	1/26/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 745.16	2/2/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 9.66	2/2/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 10,000.00	2/5/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 129.64	2/9/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 12.85	2/9/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 98.37	2/12/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 13.24	2/16/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 22.37	3/2/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 2,288.66	3/16/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 10,049.91	3/19/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 142.05	3/19/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 108.65	3/23/2021	Freight
FEDEX	PO BOX 660481		DALLAS, TX 75266-0481	\$ 16.81	4/9/2021	Freight
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 628.57	1/29/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 369,188.54	1/29/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 78,447.80	2/8/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 81,009.62	2/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 22,600.18	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 79,065.60	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 21,950.88	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 22,928.04	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 86,229.65	3/12/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 86,192.77	3/26/2021	401k Administrator
FIDELITY INVESTMENTS	PO BOX 73307		CHICAGO IL 60673-7307	\$ 85,320.50	4/22/2021	401k Administrator
FREEMAN CORP	PO BOX 650036		DALLAS TX 75265-0036	\$ 100,000.00	2/5/2021	Non-Aircraft Supplier
GDC ENGINEERING LTD	307 Aviation Park	Bournemouth Airport	Dorset BH23 6NW, UK	\$ 86,000.00	1/27/2021	GDCE
GDC ENGINEERING LTD	307 Aviation Park	Bournemouth Airport	Dorset BH23 6NW, UK	\$ 43,000.00	2/26/2021	GDCE
GRACOROBERTS	3200 Avenue E East		ARLINGTON, TX 76011	\$ 22,000.00	2/26/2021	Aircraft Supplier
GRACOROBERTS	3200 Avenue E East		ADDISON TX 75001	\$ 10,000.00	1/29/2021	Aircraft Supplier
HANGER SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 6,166.66	2/26/2021	Aircraft Supplier
HANGER SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 6,166.66	2/26/2021	Aircraft Supplier

Creditor Name	Creditor Address	Creditor Address 2	City, State, Zip Code	Total Amount or Value	Date	Reasons for Payment or Transfer
HANGAR SERVICES INC	PO BOX 781		ADDISON TX 75001	\$ 6,166.66	3/31/2021	Aircraft Supplier
HDAERD ENGINEERING, LLC	PO BOX 676		WOODLAND PARK, CO 80866-0676	\$ 24,950.00	1/29/2021	DER/DAR Certification
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 33,480.00	1/29/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 6,750.00	2/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 7,380.00	2/26/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 8,190.00	3/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 6,660.00	3/12/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,135.00	3/19/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 12,600.00	3/26/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,900.00	4/1/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,045.00	4/16/2021	Contractors
HORN SOLUTIONS, INC	301 COMMERCE GREEN BLVD		SUGAR LAND, TX 77478	\$ 9,585.00	4/23/2021	Contractors
Hughes Network Systems	11717 Exploration Lane		Germantown, MD 20876	\$ 49,910.40	2/19/2021	IT Provider
ID COLLECTIONS	1025 N STEMMONS		DALLAS TX 75207	\$ 7,500.00	3/19/2021	Aircraft Supplier
INNOVATIVE COMPUTER CONSULTANTS CORPORATION	4315 CALEDON CT		CUMMING, GA 30041	\$ 7,700.00	3/31/2021	Professional Services
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 40,489.22	2/12/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	3/19/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	3/26/2021	Insurance (Hangar)
IPFS CORPORATION	P.O. BOX 730223		DALLAS TX 75373-0223	\$ 38,556.40	4/23/2021	Insurance (Hangar)
JAMES NELSON ACREE	4701 N MAIN	ST # 109	FORT WORTH, TX 76106	\$ 8,000.00	1/29/2021	DER/DAR Certification
Johnny Martinez	2060 Eagle Pkwy		Fort Worth, TX 76177	\$ 3,010.49	3/12/2021	Payroll
JORMAC AEROSPACE	11221 69TH STREET NORTH		LARGO FL 33773-5504	\$ 150,000.00	2/2/2021	MOA SUPPLIER
JORMAC AEROSPACE	11221 69TH STREET NORTH		LARGO FL 33773-5504	\$ 100,000.00	3/26/2021	MOA SUPPLIER
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 249,226.87	2/10/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,986.12	2/16/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35,27	2/23/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 143,834.73	3/12/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,782.30	3/15/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35.24	3/24/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 1,000.00	4/9/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 288,983.73	4/12/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 2,79.29	4/16/2021	Credit Card
JPMORGAN CHASE BANK	PO BOX 4475		CAROL STREAM IL 60197-4475	\$ 35.25	4/19/2021	Credit Card
JPMORGAN CHASE BANK (Credit Card Interim Payment)	PO Box 4475		Carol Stream, IL 60197-4475	\$ 10,000.00	3/4/2021	Vendor
JPMORGAN CHASE BANK (Credit Card Interim Payment)	PO Box 4475		Carol Stream, IL 60197-4475	\$ 100,000.00	3/11/2021	Credit Card
KONTROL AMERICA, INC	9477 WAPLES ST SUITE 150		SAN DIEGO CA 92121	\$ 106,014.99	1/29/2021	Non-Aircraft Supplier
KONTROL AMERICA, INC	9477 WAPLES ST SUITE 150		SAN DIEGO CA 92121	\$ 32,000.00	4/23/2021	Non-Aircraft Supplier
LASELEC	2605 N Forum Drive		Grand Prairie, TX 75052	\$ 7,577.50	4/1/2021	Non-Aircraft Supplier
LOGMEIN USA, INC.	851 WEST CYPRESS CREEK ROAD		FORT LAUDERDALE FL 33309	\$ 8,999.63	3/19/2021	Non-Aircraft Supplier
MAKE READY PLUS LLC	6333 E. MOCKINGBIRD LN.	Suite 147-850	DALLAS TX 75124	\$ 8,227.43	2/5/2021	Rent & Utilities
MANKIEWICZ COATINGS, LLC	Georg-Wilhelm-Straße 189		21107, Hamburg, Germany	\$ 10,788.62	3/5/2021	Aircraft Supplier
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 47,217.15	1/29/2021	Benefits
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 23,194.97	3/12/2021	Benefits
MUTUAL OF OMAHA INSURANCE COMPANY	3300 Mutual of Omaha Plaza		Omaha, NE 68175	\$ 25,724.95	3/12/2021	Benefits
ODONATA RESEARCH LLC	6505 E Central Ave Ste 254		Wichita, KS 67206-1924	\$ 32,000.00	1/29/2021	DER/DAR Certification
PAC SEATING SYSTEMS INC	3370 SW 42ND AVE		PALM CITY FL 34990	\$ 85,749.50	3/19/2021	MOA SUPPLIER
PERFORMANCE REVIEW INSTITUTE INC	161 Thorn Hill Rd		Warrendale, PA 15086-7527	\$ 22,952.41	1/29/2021	Non-Aircraft Supplier
Precision Compression (in care of Davis & Jones)	2007 Ranger Highway		Weatherford, TX 76088	\$ 45,000.00	2/23/2021	Aircraft Supplier
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 1,440,80	1/29/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 9,735.42	1/29/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 10,368.32	2/2/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 150.00	2/3/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 12,864.20	2/18/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,776.90	3/5/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 793.45	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 792.30	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,380.32	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,444.18	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 77.36	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 24,000.00	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 7,303.17	3/12/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 6,864.80	3/26/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 5,132.93	4/7/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,345.93	4/14/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 4,392.04	4/22/2021	Benefits
PROFICIENT BENEFIT SOLUTIONS	PO BOX 380768		SAN ANTONIO TX 78268	\$ 2,345.93	4/22/2021	Benefits
Ralph Alcser	2061 Eagle Pkwy		Fort Worth, TX 76178	\$ 2,687.65	3/12/2021	Payroll
RICHIE & GLERINGER PC	100 CONGRESS AVENUE SUITE 1750		AUSTIN, TX 78701	\$ 55,212.76	4/23/2021	Professional Services
RR DONNELLEY	6315 W by NW Blvd		Houston, TX 77040	\$ 35,010.00	3/19/2021	Non-Aircraft Supplier
SCHENGBER ENGINEERING SERVICES LLC	1304 Lake Adger Parkway		Mill Spring, NC 28756	\$ 21,168.69	1/29/2021	DER/DAR Certification
SCHENGBER ENGINEERING SERVICES LLC	1304 Lake Adger Parkway		Mill Spring, NC 28756	\$ 1,250.00	2/2/2021	DER/DAR Certification
Schneller	3306 Sulf Ross St		Houston, TX 77098	\$ 15,650.40	2/17/2021	Aircraft Supplier
Schneller	3305 Sulf Ross St		Houston, TX 77098	\$ 4,695.12	3/2/2021	Aircraft Supplier
SIERRA CONSTELLATION	355 S Grand Ave	#1450	Los Angeles, CA 90071	\$ 45,000.00	4/14/2021	Professional Services
SIERRA CONSTELLATION	355 S Grand Ave	#1450	Los Angeles, CA 90071	\$ 94,970.96	4/23/2021	Professional Services
SNAP-ON INDUSTRIAL	PO BOX 3004 3011 E. Route 176		CRYSTAL LAKE IL 60014	\$ 11,000.00	3/25/2021	Non-Aircraft Supplier
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 33,733.87	1/29/2021	Professional Services
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 217,500.00	3/18/2021	Professional Services
SQ3 PARTNERS, LLC	1220 W ROSECRANS ST	PMB 805	SAN DIEGO, CA 92106	\$ 30,500.00	4/23/2021	Professional Services
STANDARDAER DO BUSINESS AVIATION SERVICES, LLC	1200 North Airport Drive		Springfield, IL 62707	\$ 37,500.00	3/19/2021	Aircraft Supplier
STANDARDAER DO BUSINESS AVIATION SERVICES, LLC	1200 North Airport Drive		Springfield, IL 62707	\$ 13,600.00	3/26/2021	Aircraft Supplier
STEECON INC	5362 INDUSTRIAL DRIVE		HUNTINGTON BEACH CA 92649-1517	\$ 10,748.00	1/29/2021	Aircraft Supplier
STEECON INC	5362 INDUSTRIAL DRIVE		HUNTINGTON BEACH CA 92649-1517	\$ 7,500.00	4/1/2021	Aircraft Supplier
STEPHEN C. MERRIMAN	401 IRVINE DRIVE		ALLEN TX 75101	\$ 22,295.00	2/26/2021	Contractors
STROM AVIATION INC	109 SOUTH ELM ST		WACONIA MN 55387	\$ 250,000.00	2/26/2021	Contractors
STROM AVIATION INC	109 SOUTH ELM ST		WACONIA MN 55387	\$ 74,138.19	3/26/2021	Contractors
SW ELEVATORS LLC	PO BOX 208654		DALLAS TX 75230-8564	\$ 7,103.91	1/29/2021	Non-Aircraft Supplier
TEKLAM CORP	350 W Rincon St		Corona, CA 92880	\$ 22,350.72	3/19/2021	Aircraft Supplier
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 32,256.48	1/29/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 11,185.76	2/12/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 16,148.24	3/12/2021	Benefits
TEXAS MUTUAL INSURANCE COMPANY	PO Box 841843		Dallas, TX 75284-1843	\$ 16,148.24	4/5/2021	Benefits
THE YOUNG ENGINEERS, INC.	25841 Commercentre Dr		Lake Forest, CA 92630	\$ 40,733.00	1/29/2021	Aircraft Supplier
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,126.78	1/29/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,126.78	1/29/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,164.12	3/12/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 6,585.33	3/12/2021	Benefits
TRANSAMERICA EMPLOYEE BENEFITS	4333 Edgewood Road NE		Cedar Rapids, IA 52499	\$ 4,164.12	3/26/2021	Benefits
TRANSTAR AIRCRAFT INTERIORS, LLC	1184 CORPORATE DR W SUITE A		ARLINGTON TX 76006	\$ 550,000.00	2/4/2021	MOA SUPPLIER
TRIZCOM PR	14850 Montford Drive	Suite 190	Dallas, TX 75254	\$ 10,000.00	4/12/2021	Professional Services
W.W. CANNON, LLC	2653 BRENNER DRIVE		DALLAS, TX 75220	\$ 25,739.44	3/19/2021	Non-Aircraft Supplier
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 10,000.00	3/19/2021	Professional Services
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 106,000.00	4/8/2021	Professional Services
WICK PHILLIPS GOULD & MARTIN, LLP	3131 McKinney Ave	Suite 500	Dallas, TX 75204	\$ 125,000.00	4/23/2021	Professional Services
WILLIAM W. HODGES	5049 Old Jonesboro Rd		Bristol, TN 37620	\$ 8,800.00	1/29/2021	Professional Services
WILLIAM W. HODGES	5049 Old Jonesboro Rd		Bristol, TN 37620	\$ 17,600.00	3/19/2021	Professional Services
WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC	15305 NORTH DALLAS PARKWAY	SUITE 1100	ADDISON, TX 75001	\$ 272,197.41	2/12/2021	Insurance (Hangar)
WILLIS TOWERS WATSON NORTHEAST, INC	199 SCOTT ST	SUITE 800	BUFFALO, NY 14204	\$ 23,444.40	2/26/2021	Insurance (Hangar)
YOKOHAMA AEROSPACE AMERICA	22223 68th Ave S		Kent, WA 98032	\$ 7,716.50	2/24/2021	Aircraft Supplier
YOKOHAMA AEROSPACE AMERICA	22223 68th Ave S		Kent, WA 98032	\$ 500.00	3/23/2021	Aircraft Supplier

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name	Insider's Address	Creditor Address 2	City, State, Zip Code	Relationship to Debtor	Total Amount or Value	Date	Reasons for Payment or Transfer
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 6,153.85	7/2/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	7/17/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	7/31/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	8/14/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	8/28/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	9/11/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	9/25/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	10/9/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	10/23/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 46,692.99	10/23/2020	Gross Bonus
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	11/6/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	11/20/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/4/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/18/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	12/31/2020	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	1/15/2021	Gross Payroll
Draillard, Claude Andre	2060 Eagle parkway		Fort Worth, TX 76177	CFO	\$ 12,307.70	1/29/2021	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	5/8/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	5/22/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	6/5/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	6/19/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/2/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/17/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	7/31/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	8/14/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	8/28/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	9/11/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	9/25/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	10/9/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	10/23/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 51,007.99	10/23/2020	Gross Bonus
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	11/3/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	11/20/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/4/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/18/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	12/31/2020	Gross Payroll
Foreman, Bradley Von	2060 Eagle parkway		Fort Worth, TX 76177	CEO	\$ 14,615.39	1/15/2021	Gross Payroll
GDC Engineering LTD	307 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 62,000.00	5/26/2020	Engineering Services for IHOS	
GDC Engineering LTD	308 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 64,202.65	6/17/2020	Engineering Services for IHOS	
GDC Engineering LTD	309 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 130,000.00	7/16/2020	Engineering Services for IHOS	
GDC Engineering LTD	310 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 400,000.00	7/30/2020	Engineering Services for IHOS	
GDC Engineering LTD	311 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 300,000.00	8/28/2020	Engineering Services for IHOS	
GDC Engineering LTD	312 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 200,000.00	10/14/2020	Engineering Services for IHOS	
GDC Engineering LTD	313 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 200,000.00	11/3/2020	Engineering Services for IHOS	
GDC Engineering LTD	314 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 275,000.00	11/12/2020	Engineering Services for IHOS	
GDC Engineering LTD	315 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 85,000.00	12/1/2020	Engineering Services for IHOS	
GDC Engineering LTD	316 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 115,000.00	12/11/2020	Engineering Services for IHOS	
GDC Engineering LTD	317 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 86,000.00	1/27/2021	Engineering Services for IHOS	
GDC Engineering LTD	318 Aviation Way Aviation Business Park, Hurn	Christchurch, England, BH23 6NW	Non-Debtor Foreign Entity	\$ 43,000.00	2/26/2021	Engineering Services for IHOS	
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 560,000.00	7/1/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 8,100,000.00	7/22/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 107,140.00	7/30/2020	Interest payment
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 2,003,621.11	8/10/2020	Loan repayment (fees, interest & principal)
GDC Investco LP	2021 McKinney Ave	Suite 120	Dallas, TX 75201	Secured Creditor	\$ 107,140.00	9/3/2020	Interest payment
GDC Investco LP	2022 McKinney Ave	Suite 121	Dallas, TX 75202	Secured Creditor	\$ 104,205.00	5/6/2020	Interest payment
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 1,000.18	4/27/2020	Interest payment
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	5/8/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	5/22/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	6/5/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	6/19/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/2/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/17/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	7/31/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	8/14/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	8/28/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	9/11/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	9/25/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	10/9/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	10/23/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	11/6/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	11/20/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/4/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/18/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	12/31/2020	Gross Payroll
Larson, Robyn D	2060 Eagle parkway		Fort Worth, TX 76177	Sr. Director	\$ 6,346.16	1/15/2021	Gross Payroll
Mazav Management, LLC	311 E Commerce St	Suite 200	San Antonio, TX 78205	Shareholder	\$ 699,950.00	7/1/2020	Loan repayment (fees, interest & principal)
Mazav Management, LLC	311 E Commerce St	Suite 200	San Antonio, TX 78205	Shareholder	\$ 250,000.00	4/28/2020	Management Fees
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	5/8/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	5/22/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	6/5/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	6/19/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/2/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/17/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	7/31/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	8/14/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	8/28/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	9/11/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	9/25/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	10/9/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	10/23/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	11/6/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	11/20/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/4/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/18/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	12/31/2020	Gross Payroll
Utz, Justin Scott	2060 Eagle parkway		Fort Worth, TX 76177	COO	\$ 10,576.93	1/15/2021	Gross Payroll

In re: GDC Technics, LLC
Case No. 21-50484
SOFA 3.7 Attachment
Legal Actions or Assignments

CASE TITLE	CASE NUMBER	NATURE OF CASE	COURT OR AGENCY'S NAME1	NAME2	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	STATUS OF CASE: *select one
The Boeing Company v. GDC Technics, LLC	236-324551-21	Breach of Contract	United States District Court	Tarrant County	100 North Calhoun Street		Fort Worth	TX	76196	Pending
Advanced Technology Innovation Corp v. GDC Technics, LLC	2182CV00168	Unpaid Invoices	Norfolk County Superior Court		650 High Street		Dedham	MA	02026	Dropped
Elite Staffing Services Demand Letter		Demand Letter	Unpaid Invoices							Pending
Agente Technical, LLC v. GDC Technics, LLC	2020-CI-24815	Unpaid Invoices	288th District Court	Bexar County	101 W. Nueva St	#217	San Antonio	TX	78205	Pending
Johnson Service Group, Inc v. GDC Technics, LLC	096-323208-21	Unpaid Invoices								Pending
Cintas Corporation No. 2 v. GDC Technics, LLC	2021-00473-2	Unpaid Invoices	Tarrant County	County Court at Law No. 2	100 W. Weatherford St	Room 250	Fort Worth	TX	76196	Pending
Aerospace Systems International, LLC v. GDC Technics, LLC	2021-LM-001552-CU	Unpaid Invoices	Sedwick County District Court	Sedwick County Courthouse	525 North Main St	Jury Room, First Floor	Wichita	KS	67203	Pending
Aviation Consulting Experts, Inc. v. GDC Technics, LLC	348-324119-21	Unpaid Invoices	Tarrant County District Court		100 N. Calhoun		Fort Worth	TX	76196	Pending
New Source Corporation v. GDC Technics, LLC	236-324190-21	Unpaid Invoices	Tarrant County District Court		100 N. Calhoun		Fort Worth	TX	76196	Pending
Infovity, LLC v. GDC Technics, LLC	048-324394-21	Unpaid Invoices	Tarrant County District Court		100 N. Calhoun		Fort Worth	TX	76196	Pending
City of Fort Worth Eviction Notice	C21-55514	Unpaid Invoices	Denton County	6200 Canyon Falls Drive	Suite 101		Flower Mound	TX	76226	Pending
Stringham v. GDC Technics, LLC	21-50484-cag	WARN Notice Violation	Western District Court	Western District of TX	615 E. Houston St	Room 597	San Antonio	TX	78205	Pending
Freeman Expositions, LLC v. GDC Technics, LLC	DC-20-10396	Unpaid Invoices	Dallas County District Courts	191st District	600 Commerce St	Suite 101	Dallas	TX	75202	Concluded
110 Arnold, LLC dba Elegant Additions	CV-2020-02846	Unpaid Invoices	County Court at Law No. 2		450 E McKinney St		Denton	TX	76209	Concluded

In re: GDC Technics, LLC
Case No. 21-50484
SOFA 6.11 Attachment
Payments related to bankruptcy

WHO WAS PAID OR WHO RECEIVED THE TRANSFER? NAME	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PAYEE EMAIL OR WEBSITE ADDRESS	DATE OF PAYMENT(MM/DD/YYYY)	TOTAL AMOUNT OR VALUE \$
SierraConstellation Partners	355 S Grand Avenue	Suite 1450	Los Angeles	CA	90071	www.sierraconstellation.com	4/14/2021	\$ 45,000.00
SierraConstellation Partners	355 S Grand Avenue	Suite 1450	Los Angeles	CA	90071	www.sierraconstellation.com	4/26/2021	\$ 94,970.96
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	3/19/2021	\$ 10,000.00
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	4/8/2021	\$ 106,000.00
Wick Phillips Gould & Martin LLP	3131 McKinney Avenue	Suite 500	Dallas	TX	75204	https://www.wickphillips.com/	4/23/2021	\$ 125,000.00

In re: GDC Technics, LLC
Case No. 21-50484
SOFA 7.14 Attachment
Previous Addresses

ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY If USA, please leave blank	DATES OF OCCUPANCY: FROM (MM/DD/YYYY)	DATES OF OCCUPANCY: TO (MM/DD/YYYY)
2060 Eagle Parkway		Fort Worth	TX	76177		3/1/2015	Present
607 N Frank Luke Dr		San Antonio	TX	78226		9/15/2004	5/14/2021
101 S. El Camino Real		San Clemente	CA	82672		1/4/2021	Present
412 N Frank Luke Dr	Bldg 1420	San Antonio	TX	78226		7/15/2005	5/14/2021
Mies-Van-Der	Rohe 8	Muenchen			Germany	1/1/2018	Present

In re: GDC Technics, LLC

Case No. 21-50484

SOFA 26a Attachment

Accountants and bookkeepers who maintained the debtor's books and records within 2 year before filing this case

NAME	ADDRESS	CITY	STATE	ZIP	DATES OF SERVICE: FROM (MM/DD/YYYY)	DATES OF SERVICE: TO (MM/DD/YYYY)
Shepperd, David	2060 Eagle Parkway	Fort Worth	TX	76177	9/15/2015	3/20/2020
Doles, Angela	2060 Eagle Parkway	Fort Worth	TX	76177	7/17/2017	3/26/2021
Cerrato, Betty	2060 Eagle Parkway	Fort Worth	TX	76177	1/23/2017	8/20/2019
Brown, Teresa	2060 Eagle Parkway	Fort Worth	TX	76177	12/4/2017	12/30/2020
Worcester, Michael	2060 Eagle Parkway	Fort Worth	TX	76177	3/18/2019	2/26/2021
Gathright, Kyle	2060 Eagle Parkway	Fort Worth	TX	76177	4/1/2019	1/5/2021
McCartney, Alec	2060 Eagle Parkway	Fort Worth	TX	76177	5/28/2019	6/15/2020
Flores, Patricia	2060 Eagle Parkway	Fort Worth	TX	76177	1/13/2020	4/9/2021
Patterson, Matthew	2060 Eagle Parkway	Fort Worth	TX	76177	12/2/2019	1/10/2020
Artymovich, Nicholas	2060 Eagle Parkway	Fort Worth	TX	76177	12/16/2019	2/19/2020
Rodden, Maria	2060 Eagle Parkway	Fort Worth	TX	76177	10/8/2018	8/15/2019
Patterson, Danny	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	9/30/2019
Brunson, Stephanie	2060 Eagle Parkway	Fort Worth	TX	76177	8/20/2019	11/15/2019
Griffin, Richard	2060 Eagle Parkway	Fort Worth	TX	76177	8/26/2019	11/15/2019
Grant, Alyssa	2060 Eagle Parkway	Fort Worth	TX	76177	11/26/2019	2/21/2020
Honey, Lanetta	2060 Eagle Parkway	Fort Worth	TX	76177	12/16/2019	8/28/2020
Martinez, Thomas	2060 Eagle Parkway	Fort Worth	TX	76177	10/6/2014	4/9/2021
Lacefield, Alyssa	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	Present
Fitzgerald, Patrick	2060 Eagle Parkway	Fort Worth	TX	76177	10/26/2015	Present
Blythe, Lori	2060 Eagle Parkway	Fort Worth	TX	76177	8/19/2019	6/4/2021
Brooks, Adam	2060 Eagle Parkway	Fort Worth	TX	76177	1/27/2020	Present
Draillard, Claude	2060 Eagle Parkway	Fort Worth	TX	76177	6/22/2020	Present
Olivares, Amber	2060 Eagle Parkway	Fort Worth	TX	76177	1/25/2021	5/28/2021
Rivers, Chris	2060 Eagle Parkway	Fort Worth	TX	76177	5/17/2021	Present
Forney, Robin	2060 Eagle Parkway	Fort Worth	TX	76177	3/16/2020	Present
Utz, Justin	2060 Eagle Parkway	Fort Worth	TX	76177	2/11/2019	Present

In re: GDC Technics, LLC

Case No. 21-50484

SOFA 28 Attachment

Partners, Officers, Directors and Shareholders as of the Petition Date

Name	Address	City, State, Zip	Position and Nature of Any Interest	% of Interest, if any
Bradley Foreman	2060 Eagle Pkwy	Fort Worth, TX 76177	CEO	0%
Bryan Moss	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Carl Moore	2060 Eagle Pkwy	Fort Worth, TX 76177	CRO	0%
Claude Draillard	2060 Eagle Pkwy	Fort Worth, TX 76177	CFO	0%
Hossein Moussavi	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Joshua Phillips	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Justin Utz	2060 Eagle Pkwy	Fort Worth, TX 76177	COO	0%
Michael Hewitt	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Mohammed Alzeer	2060 Eagle Pkwy	Fort Worth, TX 76177	Director	0%
Oriole Aviation, LLC	2060 Eagle Pkwy	Fort Worth, TX 76177	Sole Member	100%
Robyn Larson	2060 Eagle Pkwy	Fort Worth, TX 76177	Sr. Director	0%